

Pay Estimate Created Date: June 2, 2023

Progress I 31	Estimate Number	Contract ID Prime Contractor	21052 Radma Co.,Inc	acher Brothers E	xcavating	Pay Period Start Pay Period End	November 16, 2022 June 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,970,732.03 (\$155,788.55) \$5,814,943.48
Approval Date									By User
June 2, 2023			Ge	enerated and Ap	proved (and s	should be consi	dered Draft) at th	ne Project Office Level by	wilsor2
June 2, 2023			Reviev	ved and Approve	d (and shoul	d be considere	d Draft) at the Re	sident Engineer Level by	karlic1
June 5, 2023				Re	viewed and A	Approved at the	Central Office C	ontrollers Office Level by	ramses1
Original Comp	letion Da	te Curre	nt Comp	pletion Date	Actual 0	Completion Da	te % o	f Current Contract Amou	nt Complete
August 31	, 2022	ŀ	August 31	1, 2022				100.00%	
	Co	ontract Informat	ional Dat	tes		Mil	estones		
Date Descripti	Date Description Original Completion Da				letion Date	No Milestone	s Exist for Contra	ict	
Acceptance Date				-					
Awarded Date	Ju	ne 2, 2021		June 2, 2021					
Letting Date	Ma	ay 21, 2021		May 21, 2021					
Notice to Proceed	Date Ju	ly 6, 2021		July 6, 2021					
Open to Traffic Da	ate Ap	ril 15, 2022		April 15, 2022					
Work Began Date	Au	gust 16, 2021		August 16, 202	1				
Contract Total Pag	y For Esti	mate No. 31							
				This Estimate		Previous	6	To Date	
210521-C11 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments			\$6,350.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$5,808,5 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	593.01	\$5,814,943.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		

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Contract Total Pay	able This Estima	te:	\$6,350.52				
ems Paid This Esti	mate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3477	5018	7179903	MISC.SEAL RCB JOINT	LF	\$186.780	34	\$6,350.52
Project J4S3477 -	Total						\$6,350.52
Overall - Total							\$6,350.52
ontract Adjustmen							

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3477	FAS S303(24)	Interchange improvements	N Platte Purchase Dr	PLATTE	at Platte Purchase inte	erchange	
Totals by J	Job Numbe	rs					
J4S3477		d Item Pay Item Adjustme	nts Gross Iter	n Pay	This Estimate \$6,350.52 \$0.00 <b>\$6,350.52</b>	Previous           \$5,808,593.01           \$0.00           \$5,808,593.01	<b>To Date</b> \$5,814,943.53 \$0.00 <b>\$5,814,943.53</b>
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	0010	1041000	TEMPORARY SURFACING	100.00	-100.00	0.00	CUYD	0.00	\$188.95	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$3,961.35	\$11,884.05
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$200,142.40	\$200,142.40
		0001	0040	2031000	CLASS A EXCAVATION	11,567.00	0.00	11,567.00	CUYD	11,567.00	\$11.00	\$127,237.00
		0001	0050	2035500	EMBANKMENT IN PLACE	5,802.00	194.00	5,996.00	CUYD	5,996.00	\$14.45	\$86,642.20
		0001	0060	2036000	COMPACTING EMBANKMENT	7,201.00	2,053.00	9,254.00	CUYD	9,254.00	\$0.95	\$8,791.30
		0001	0070	2063000	CLASS 3 EXCAVATION	138.00	0.00	138.00	CUYD	138.00	\$11.30	\$1,559.40
		0001	0080	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$31,136.15	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	6.30	8.40	14.70	STA	14.70	\$1,163.90	\$17,109.33
		0001	0100	2142000	FURNISHING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$14.10	\$45,599.40
		0001	0110	2143000	PLACING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$12.60	\$40,748.40
		0001	0120	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$892.50	\$5,355.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,755.00	-2,229.10	2,525.90	SQYD	2,525.90	\$9.90	\$25,006.41
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,186.00	-794.80	21,391.20	SQYD	21,391.20	\$10.20	\$218,190.24
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	695.60	0.00	695.60	TONS	695.60	\$29.65	\$20,624.54
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT	2,479.10	-2,479.10	0.00	SQYD	0.00	\$60.65	\$0.00
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	615.10	-615.10	0.00	SQYD	0.00	\$102.20	\$0.00
		0001	0180	6049902	MISC.ADJUSTING AIR RELEASE VAULT	1.00	0.00	1.00	EA	1.00	\$4,729.05	\$4,729.05
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	498.00	1,544.00	2,042.00	LF	2,042.00	\$20.60	\$42,065.20
		0001	0200	6071012A	CHAIN-LINK FENCE (60 IN.)	257.00	0.00	257.00	LF	257.00	\$60.40	\$15,522.80
		0001	0210	6079903	MISC.PEDESTRIAN HANDRAIL	332.00	0.00	332.00	LF	332.00	\$91.90	\$30,510.80
		0001	0220	6081010	CONCRETE CURB RAMP	103.70	0.00	103.70	SQYD	103.70	\$71.90	\$7,456.03
		0001	0230	6081012	TRUNCATED DOMES	275.00	0.00	275.00	SQFT	275.00	\$21.90	\$6,022.50
		0001	0240	6083008	8 IN. CONCRETE MEDIAN STRIP	1,944.30	-1,796.50	147.80	SQYD	147.80	\$78.10	\$11,543.18
		0001	0250	6085007	PAVED APPROACH, 7 IN.	56.20	0.00	56.20	SQYD	56.20	\$114.20	\$6,418.04
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	572.80	359.20	932.00	SQYD	932.00	\$50.50	\$47,066.00
		0001	0270	6089903	MISC.TRAIL AND RETAINING WALL-2 FT6 IN. HEIGHT OR UNDER	123.00	0.00	123.00	LF	123.00	\$375.65	\$46,204.95
		0001	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	1,414.70	0.00	1,414.70	SQYD	1,414.70	\$64.55	\$91,318.88
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	312.00	0.00	312.00	LF	312.00	\$58.35	\$18,205.20
		0001	0300	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$47.30	\$804.10
		0001	0310	6096041	PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$57.05	\$969.85
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	13.00	\$116.80	\$1,518.40
		0001	0330	6099903	MISC.KCMO TYPE CG-1 CURB & GUTTER	1,516.00	0.00	1,516.00	LF	1,516.00	\$20.85	\$31,608.60
		0001	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$68.45	\$4,654.60
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$55.45	\$3,770.60
		0001	0360	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	-4.00	0.00	EA	0.00	\$1,732.50	\$0.00
		0001	0370	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,100.00	\$0.00
		0001	0380	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$315.00	\$0.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	-10.00	0.00	EA	0.00	\$945.00	\$0.00
		0001	0400	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,714.75	\$1,714.75
		0001	0410	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$1,318.00	\$1,318.00
		0001	0420	6161005	CONSTRUCTION SIGNS	1,827.00	-556.00	1,271.00	SQFT	1,271.00	\$8.40	\$10,676.40
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	4.00	15.00	EA	15.00	\$89.25	\$1,338.75
		0001	0440	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$15.75	\$0.00
		0001	0450	6161025	CHANNELIZER (TRIM LINE)	181.00	144.00	325.00	EA	325.00	\$31.50	\$10,237.50
		0001	0460	6161030	TYPE III MOVEABLE BARRICADE	11.00	15.00	26.00	EA	26.00	\$420.00	\$10,920.00



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

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

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

NINCOUNT         No.         No	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Generat	ed.		
NameNa			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
Image: Note of the second se	210521-C11	J4S3477	0001	0470	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA		\$2,625.00	\$7,875.00
No.No.NUMBERNUMBERCONTRACTOR PARAMENER3.37203.37200.001.100.00 </td <td></td> <td></td> <td>0001</td> <td>0480</td> <td>6161098A</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$12,600.00</td> <td>\$50,400.00</td>			0001	0480	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$12,600.00	\$50,400.00
Internation         Internation         Internation         Internation         Internation         Internation           001         002         819000         MODELLIATTON         200700			0001	0490	6169902	MISC.ADA BARRICADES	11.00	-4.00	7.00	EA	7.00	\$150.15	\$1,051.05
001010017000RECOCATING TELEPORANY TRAFFIC SAMELER2.007.00C.007.000.00			0001	0500	6173600D		3,372.00	-3,372.00	0.00	LF	0.00	\$18.05	\$0.00
00010500010000400004000400040004000400040004000 <td></td> <td></td> <td>0001</td> <td>0510</td> <td>6175010A</td> <td></td> <td>2,037.00</td> <td>-2,037.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$11.20</td> <td>\$0.00</td>			0001	0510	6175010A		2,037.00	-2,037.00	0.00	LF	0.00	\$11.20	\$0.00
Norm         Gen         Bit ID         PAREMENT ELGE TREATMENT         2,174.0         2,174.0         2,07.0         UP         2.000			0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$619,494.05	\$619,494.05
Norm0505050005			0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
Image         Image <th< td=""><td></td><td></td><td>0001</td><td>0540</td><td>6191000</td><td>PAVEMENT EDGE TREATMENT</td><td>2,174.00</td><td>-2,174.00</td><td>0.00</td><td>LF</td><td>0.00</td><td>\$9.80</td><td>\$0.00</td></th<>			0001	0540	6191000	PAVEMENT EDGE TREATMENT	2,174.00	-2,174.00	0.00	LF	0.00	\$9.80	\$0.00
International internatintreferenational international international internati			0001	0550	6200015		232.00	0.00	232.00	LF	232.00	\$29.40	\$6,820.80
001         070         0700         PERFORMED TERMONPLASTIC PARCENT MARKIN, MARKIN, 10.00         0.00        <			0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	22.00	0.00	22.00	EA	22.00	\$257.25	\$5,659.50
0001         0002         000077         0000700000000000000000000000000000000			0001	0570	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
0001         0502         VIECCOMPLEC TREMOCULATIC FUNCTIONAL MARKING, 3 IN         46.20         4.00         6.00         5.00         6.00         <			0001	0580	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	10.00	0.00	10.00	EA	10.00	\$472.50	\$4,725.00
0001         0000         60000         TENPORARY REMOVABLE MARKING TAPE, 24 N, WHTE         50000         -0.00         LF         0.000         51.12           0001         00040         600000         Constant Removable Marking TAPE, 24 N, WHTE         1.000         2.000         EA         0.000         51.31.20           0001         0020         2009826         BM, WHTE HUBBULD WATERBORNE PAVEMENT MARKING         1.0000         25.300         11.259.00         LF         1.128.00         56.30         4.31           0001         0000         2009826         BM, WHTE HUBUD WATERBORNE PAVEMENT MARKING         1.0000         25.300         1.128.00         LF         7.375.00         56.303         4.31           0001         0060         6000000         MMTE TEMPORARY PAVEMENT MARKING         24.000         4.54.00         56.400         4.54.00         56.400         4.54.00         56.400         4.54.00         4.50.00         4.56.70         4.57.70         <			0001	0590	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	62.00	-6.00	56.00	EA	56.00	\$220.50	\$12,348.00
Inc.         Inc.         ARROW         Inc.         Inc. </td <td></td> <td></td> <td>0001</td> <td>0600</td> <td>6205309</td> <td></td> <td>598.00</td> <td>-598.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$8.40</td> <td>\$0.00</td>			0001	0600	6205309		598.00	-598.00	0.00	LF	0.00	\$8.40	\$0.00
0001         0002         2029020         P.H. WITT HUGH BULD WATERDORNE PAVEMENT         5.64.00         21.50.00         11.25.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         5.00.00         1.2         7.07.00         1.0			0001	0610	6205440A		12.00	-12.00	0.00	EA	0.00	\$131.25	\$0.00
0001         0039         603090A         0NN VEL DAY WORK PAULE WATERGORNE PAVEMENT         5.440.00         5.050.00         LF         5.050.00         3.03.00           0001         0640         600000C         1N. WATERGORNE PAVEMENT         23.03.00         15.658.00         7.376.00         LF         7.976.00         30.07         1.03.07           0001         0669         60001C         1N. WATERGORNE PAVEMENT         23.03.00         15.698.00         4.218.00         1.15         4.218.00         30.07         1.03.07           0001         0669         600012A         2A. IN VATERGORNE PAVEMENT         20.07.00         15.698.00         4.218.00         1.04.00         54.75         1.03.00           0001         0669         60012A         2A. IN VATERGORNE PAVEMENT MARKING         24.80.0         4.00.00         LF         10.40.00         54.75         1.04.00           0001         0669         620701         PAVEMENT MARKING REMOVAL         17.086.00         1.04.00         1.04.00         52.73.20         1.04.00         52.37.30         1.04.00         52.37.30         1.04.00         52.37.30         1.04.00         52.37.30         1.04.00         52.37.30         1.04.00         52.37.30         1.05.00         1.04.00         52.37.30 <td></td> <td></td> <td>0001</td> <td>0620</td> <td>6205902A</td> <td>6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING</td> <td>11,006.00</td> <td>253.00</td> <td>11,259.00</td> <td>LF</td> <td>11,259.00</td> <td>\$0.35</td> <td>\$3,940.65</td>			0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	11,006.00	253.00	11,259.00	LF	11,259.00	\$0.35	\$3,940.65
001040020000004.NUMPTE OTANDARD NATERBORNE PAVEMENT MARKING PANT. THEP PEADS23.634.0035.68.007.978.00LPP.797.00S.0.0000100600200104.NULDW STANDARD NATERBORNE PAVEMENT MARKING PANT. THEP PEADS24.00015.090.004.218.001.218.004.218.001.218.004.218.001.218.004.218.001.218.004.218.001.218.004.218.001.218.004.218.001.218.004.218.001.218.004.218.001.218.00<			0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	5,649.00	-644.00	5,005.00	LF	5,005.00	\$0.35	\$1,751.75
0001         080         0200000         4.11.2.LOW STANDARD WATERBORNE PAVEMENT         20.207.0         15.880.0         4.218.00         1.21.00         5.30.0           0001         066         620124         24.11.WHTE STANDARD WATERBORNE PAVEMENT         24600         5.00         1.00         1.00         1.00         240.00         1.00         2.00         3.00         2.01         3.00         3.47.5           0001         067         6201524         24.11.WHTE STANDARD WATERBORNE PAVEMENT         10700         2.000         1.04000         4.0         1.04000         4.0         3.00         3.00         3.47.5           0001         0680         620700         PAVEMENT MARKING REMOVAL         17.06800         7.00         0.00         4.00			0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	23,634.00	-15,658.00	7,976.00	LF	7,976.00	\$0.70	\$5,583.20
0001         0600         5205124         21 N. WHTE STANDARD WATERBORNE PAVEMENT MARKING         24.00         LF         24.000         S4.75           0001         0670         520612A         21.N. YELLOW STANDARD WATERBORNE PAVEMENT         107.00         20.00         13.60         LF         13.600         S4.75           0001         0680         620700         PAVEMENT MARKING REMOVAL         17.0800         -6.62.00         10.46.000         LF         10.4000         S4.75           0001         0690         620702         PAVEMENT MARKING REMOVAL         17.080.00         -6.62.00         10.46.00         LF         10.400.00         S4.75           0001         0700         624100A         EPAVEMENT MARKING REMOVAL         10.00         -6.000         1.808.00         S0.70         1.808.00         S4.75           0001         0710         62410A         EPARATION GEOTEXTLE         1.808.00         1.000         LF         1.408.00         S5.75         3.55           0001         0730         7034215         TYPE B BARRER         128.00         2.800         0.800         0.80         LF         4.453.00         S17.55         S5.75           0001         0740         725412         121.N. PIPE GROUP C			0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	20,207.00	-15,989.00	4,218.00	LF	4,218.00	\$0.70	\$2,952.60
0001         02001 282         24.1N. YELLOW STADDROW WATERBORNE PAVEMENT         107.00         29.00         138.00         L         138.00         54.75           0001         0680         6207001         PAVEMENT MARKING REMOVAL (SYMBOLS)         4.00         6.626.00         10.460.00         E         10.460.00         582.25           0001         0690         6207002         PAVEMENT MARKING REMOVAL (SYMBOLS)         4.00         4.00         EL         0.00         582.25           0001         0700         624400A         FLOWABLE BACKFILL         5.00         -5.00         0.00         EL         1.080.00         S070         1.808.00         S070         1.808.00         S070         1.808.00         S071         1.808.00         S070         S0775         S070         S0705         S070			0001	0660	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	248.00	-8.00	240.00	LF	240.00	\$4.75	\$1,140.00
001         080         620701         PAVEMENT MARKING REMOVAL         17,08.00         -6.262.00         10,480.00         LF         10,480.00         S3.75         S3.75           0001         0600         6207002         PAVEMENT MARKING REMOVAL (SYMBOLS)         4.00         4.00         0.00         CLVP         0.000         S3.93.20           0001         0700         6214000A         FEDMARKING REMOVAL (SYMBOLS)         5.00         -5.00         0.00         CLVP         0.00         S3.93.20           0001         0700         6214000A         SEPARATION GEOTEXTILE         1.808.00         0.00         1.808.00         SQ.VP			0001	0670	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	107.00	29.00	136.00	LF	136.00	\$4.75	\$646.00
0001         0600         6207002         PAVEMENT MARKING REMOVAL (SYMBOLS)         4.00         1.00         E.         0.00         589.2           0001         0700         6244000         FLOWABLE BACKFILL         5.00         5.00         0.00         CUV         0.00         \$27.30           0001         070         6240104         SEPARATION GEOTEXTILE         1.808.00         0.00         1.000         CUV         0.00         \$23.940.00         \$24.90.00         \$24.90.00         \$24.90.00 </td <td></td> <td></td> <td>0001</td> <td>0680</td> <td>6207001</td> <td></td> <td>17.086.00</td> <td>-6.626.00</td> <td>10.460.00</td> <td>LF</td> <td>10.460.00</td> <td>\$0.75</td> <td>\$7,845.00</td>			0001	0680	6207001		17.086.00	-6.626.00	10.460.00	LF	10.460.00	\$0.75	\$7,845.00
0001         0710         6240104A         SEPARATION GEOTEXTILE         1,808.00         0.00         1,808.00         SQVD													\$0.00
001         070         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.0         0.0         1.00         1.00         1.00         2.3         0.00         1.00         2.3         0.00         1.00         2.3         0.00         1.00         2.3         0.00         1.00         2.3         0.00         1.00         1.00         1.00         2.3         0.00         2.3         0.00         1.00         1.00         1.28.00         0.00         1.00         2.3         0.00         1.00         1.28.00         0.00         1.00         2.3         0.00         1.00         2.3         0.00         1.00         1.00         2.3         0.00         1.00         1.00         2.3         0.00         1.00         1.00         1.00         2.3         0.00         1.00         1.00         1.00         2.3         0.00         1.00			0001	0700	6214600A	FLOWABLE BACKFILL	5.00	-5.00	0.00	CUYD	0.00	\$273.20	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0710</td> <td>6240104A</td> <td>SEPARATION GEOTEXTILE</td> <td>1,808.00</td> <td>0.00</td> <td>1,808.00</td> <td>SQYD</td> <td>1,808.00</td> <td>\$6.70</td> <td>\$12,113.60</td>			0001	0710	6240104A	SEPARATION GEOTEXTILE	1,808.00	0.00	1,808.00	SQYD	1,808.00	\$6.70	\$12,113.60
No.         No.         TYPE H BARRIER         AB1.00         -28.00         A45.00         LF         A45.00         S17.35         S37.35           0001         0750         7250318         18 IN. PIPE GROUP B         88.00         0.00         88.00         LF         88.00         S55.00			0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$23,940.00	\$23,940.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0730</td> <td>7034215</td> <td>TYPE B BARRIER</td> <td>128.00</td> <td>0.00</td> <td>128.00</td> <td>LF</td> <td>128.00</td> <td>\$75.75</td> <td>\$9,696.00</td>			0001	0730	7034215	TYPE B BARRIER	128.00	0.00	128.00	LF	128.00	\$75.75	\$9,696.00
Nom         Nom <td></td> <td></td> <td>0001</td> <td>0740</td> <td>7034216</td> <td>TYPE H BARRIER</td> <td>481.00</td> <td>-28.00</td> <td>453.00</td> <td>LF</td> <td>453.00</td> <td>\$117.35</td> <td>\$53,159.55</td>			0001	0740	7034216	TYPE H BARRIER	481.00	-28.00	453.00	LF	453.00	\$117.35	\$53,159.55
No.         No. <td></td> <td></td> <td>0001</td> <td>0750</td> <td>7250318A</td> <td>18 IN. PIPE GROUP B</td> <td>88.00</td> <td>0.00</td> <td>88.00</td> <td>LF</td> <td>88.00</td> <td>\$73.95</td> <td>\$6,507.60</td>			0001	0750	7250318A	18 IN. PIPE GROUP B	88.00	0.00	88.00	LF	88.00	\$73.95	\$6,507.60
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>7250412</td><td>12 IN. PIPE GROUP C</td><td>88.00</td><td>0.00</td><td>88.00</td><td>LF</td><td>88.00</td><td>\$55.00</td><td>\$4,840.00</td></th<>			0001	0760	7250412	12 IN. PIPE GROUP C	88.00	0.00	88.00	LF	88.00	\$55.00	\$4,840.00
No.         Orgo         7261015         15 IN. PIPE GROUP A         123.00         0.00         123.00         123.00         123.00         123.00         123.00         123.00         123.00         123.00         125.00         123.00         125.00 <th1< td=""><td></td><td></td><td>0001</td><td>0770</td><td>7250415</td><td>15 IN. PIPE GROUP C</td><td>28.00</td><td>0.00</td><td>28.00</td><td>LF</td><td>28.00</td><td>\$65.00</td><td>\$1,820.00</td></th1<>			0001	0770	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	28.00	\$65.00	\$1,820.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0780</td><td>7259903</td><td>MISC.6 IN. HDPE PIPE</td><td>36.00</td><td>0.00</td><td>36.00</td><td>LF</td><td>36.00</td><td>\$56.25</td><td>\$2,025.00</td></th<>			0001	0780	7259903	MISC.6 IN. HDPE PIPE	36.00	0.00	36.00	LF	36.00	\$56.25	\$2,025.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0790</td><td>7261015</td><td>15 IN. PIPE GROUP A</td><td>123.00</td><td>0.00</td><td>123.00</td><td>LF</td><td>123.00</td><td>\$70.05</td><td>\$8,616.15</td></th<>			0001	0790	7261015	15 IN. PIPE GROUP A	123.00	0.00	123.00	LF	123.00	\$70.05	\$8,616.15
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0800</td><td>7261018</td><td>18 IN. PIPE GROUP A</td><td>331.00</td><td>0.00</td><td>331.00</td><td>LF</td><td>331.00</td><td>\$70.10</td><td>\$23,203.10</td></th<>			0001	0800	7261018	18 IN. PIPE GROUP A	331.00	0.00	331.00	LF	331.00	\$70.10	\$23,203.10
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0810</td><td>7310048</td><td>PRECAST CONCRETE MANHOLE - 48 IN.</td><td>5.00</td><td>0.00</td><td>5.00</td><td>FT</td><td>5.00</td><td>\$4,671.90</td><td>\$23,359.50</td></th<>			0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$4,671.90	\$23,359.50
10001         0840         7319902         MISC.5' X 3' KCMO TYPE 1 CURB INLET         2.00         0.00         2.00         EA         2.00         \$7,098.20         \$5,000         \$5,000         \$6,000         EA         2.00         \$6,000         \$6,000         \$6,000         EA         2.00         \$6,000         \$6,000         \$6,000         EA         2.00         \$7,098.20         \$5,000         \$5,000         \$6,0			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
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0830</td><td>7319902</td><td>MISC.3' X 3' COMINATION GRATE INLET</td><td>3.00</td><td>0.00</td><td>3.00</td><td>EA</td><td>3.00</td><td>\$7,231.60</td><td>\$21,694.80</td></th<>			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
Marcine         Section         Section <t< td=""><td></td><td></td><td>0001</td><td>0840</td><td>7319902</td><td>MISC.5' X 3' KCMO TYPE 1 CURB INLET</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$7,098.20</td><td>\$14,196.40</td></t<>			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
OBS         SECTION         Se			0001	0850	7320018A		1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
			0001	0860	7320618A		1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
			0001	0870	7320812A		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 <t< td=""><td></td><td></td><td>0001</td><td>0880</td><td>7320815A</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,020.00</td><td>\$2,040.00</td></t<>			0001	0880	7320815A		2.00	0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00



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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0521-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.
		0001	0900	8051000A	SEEDING - COOL SEASON GRASSES	2.40	2.40	4.80	ACRE	4.80	\$2,651.25	\$12,726.0
		0001	0910	8061003	SEDIMENT TRAP EXCAVATION	28.00	-28.00	0.00	CUYD	0.00	\$22.70	\$0.
		0001	0920	8061004	SEDIMENT TRAP ROCK	15.00	-15.00	0.00	CUYD	0.00	\$120.60	\$0.
		0001	0930	8061005	ROCK DITCH CHECK	300.00	-260.00	40.00	LF	40.00	\$26.75	\$1,070.
		0001	0940	8061006	ALTERNATE DITCH CHECK	202.00	-92.00	110.00	LF	110.00	\$7.65	\$841.
		0001	0950	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$73.50	\$514.
		0001	0960	8061016	SEDIMENT REMOVAL	129.00	-94.00	35.00	CUYD	35.00	\$16.45	\$575
		0001	0970	8061017	TEMPORARY SEEDING	0.60	-0.60	0.00	ACRE	0.00	\$2,310.00	\$0.
		0001	0980	8061019	SILT FENCE	6,344.00	-1,781.00	4,563.00	LF	4,563.00	\$1.25	\$5,703
		0001	0990	8064128	TYPE 1 TURF REINFORCEMENT MAT	77.00	0.00	77.00	SQYD	77.00	\$6.85	\$527.
		0001	1000	8064140	TYPE 3B EROSION CONTROL BLANKET	3,112.00	119.00	3,231.00	SQYD	3,231.00	\$1.45	\$4,684
		0003	1020	4039905	MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE DRIVE CONCRETE ALTERNATE)	7,832.80	-163.40	7,669.40	SQYD	7,669.40	\$62.30	\$477,803
		0005	1040	4039905	MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE)	13,115.30	-631.40	12,483.90	SQYD	12,483.90	\$57.95	\$723,442
		0010	1050	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,000.00	0.00	1,000.00	LF	1,000.00	\$26.25	\$26,250
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,546.25	\$5,092
		0010	1070	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890
		0020	1080	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.00	0.00	10.00	EA	10.00	\$2,445.45	\$24,454
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$891.45	\$8,914
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00	10.00	EA	10.00	\$647.85	\$6,478
		0020	1110	9012230		2.00	0.00	2.00	EA	2.00	\$7,382.55	\$14,76
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	22.00	0.00	22.00	LF	22.00	\$10.50	\$23
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	147.00	\$18.90	\$2,778
		0020	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	223.00	0.00	223.00	LF	223.00	\$26.25	\$5,853
		0020	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	768.00	0.00	768.00	LF	768.00	\$30.45	\$23,385
	0020 1160 9015010 TRENCHING TYPE I		376.00	61.00	437.00	LF	437.00	\$11.55	\$5,04			
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,254.75	\$11,292
		0020	1180	9017002	CABLE, 2 AWG 1 CONDUCTOR	75.00	0.00	75.00	LF	75.00	\$8.40	\$630
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	1,020.00	\$1.80	\$1,836
		0020 11 0020 11	1200	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,820.00	0.00	1,820.00	LF	1,820.00	\$4.95	\$9,009
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	10.00	\$1,704.15	\$17,04
		0020	1220	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$281.40	\$562
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	10.00	0.00	10.00	EA	10.00	\$943.95	\$9,439
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$962.85	\$15,405
		0030	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$778.05	\$9,33
		0030	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$57.75	\$3,46
		0030	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$207.90	\$1,663
		0030	1280	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	6.00	\$961.80	\$5,77
		0030	1290	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	4.00	\$1,271.55	\$5,086
		0030	1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$8,549.10	\$17,09
		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	\$21,25
		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	\$35,59
		0030 1330 9025200 CONDUIT, 2 IN., TRENCH WITH		CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00	0.00	53.00	LF	53.00	\$18.90	\$1,00	
		0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	317.00	0.00	317.00	LF	317.00	\$31.50	\$9,98
		0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,156.00	0.00	1,156.00	LF	1,156.00	\$28.25	\$32,65
		0030	0030 1360 9028208 CABLE, 8 AWG 1 CONDUCTOR, POWER					220.00	LF	220.00	\$2.40	\$528



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,900.00	0.00	2,900.00	LF	2,900.00	\$1.25	\$3,625.00
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,910.00	0.00	2,910.00	LF	2,910.00	\$1.80	\$5,238.00
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,270.00	0.00	6,270.00	LF	6,270.00	\$2.30	\$14,421.00
		0030	1400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$5,514.60	\$11,029.20
		0030	1410	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,177.05	\$2,354.10
		0030	1420	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,599.15	\$7,995.75
		0030	1430	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	7.00	\$2,430.75	\$17,015.25
		0030	1440	9029100	BASE, CONCRETE	25.00	0.00	25.00	CUYD	25.00	\$1,858.50	\$46,462.50
		0030	1450	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$78,490.65	\$0.00
		0030	1460	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	2.00	0.00	2.00	EA	2.00	\$16,461.90	\$32,923.80
		0030	1470	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	2.00	\$15,188.25	\$30,376.50
		0030	1480	9104920	DETECTOR, PUSH BUTTON, INSTALLED	12.00	0.00	12.00	EA	12.00	\$1,084.65	\$13,015.80
		0030	1490	9104975	VIDEO DETECTION SYSTEM, INSTALLED	2.00	0.00	2.00	EA	2.00	\$23,614.50	\$47,229.00
		0030	1500	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.95
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	6.14	0.00	6.14	CUYD	6.14	\$1,050.00	\$6,447.00
		0040	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	28.03	0.00	28.03	CUYD	28.03	\$1,260.00	\$35,317.80
		0040	1530	9031210	STRUCTURAL STEEL POSTS	1,300.00	0.00	1,300.00	LB	1,300.00	\$3.95	\$5,135.00
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	2,840.00	\$4.15	\$11,786.00
		0040	1550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	5.00	0.00	5.00	EA	5.00	\$49.90	\$249.50
		0040	1560	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	8.00	\$55.15	\$441.20
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	314.10	\$17.35	\$5,449.64
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	608.00	\$21.55	\$13,102.40
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	119.00	\$21.00	\$2,499.00
		0040	1600	9039901	MISC.TYPE S TUBULAR ONE TUBE, 71 FT 6 IN.	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400.00
		0040	1610	9039901	MISC.TYPE S TUBULAR ONE TUBE, 75 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$29,925.00	\$29,925.00
		0040	1620	9039901	MISC.TYPE S TUBULAR TWO TUBE, 60 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$54,600.00	\$54,600.00
		0040	1630	9039901	MISC.TYPE S TUBULAR TWO TUBE, 83 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$68,775.00	\$68,775.00
		0050	1640	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	-1.00	0.00	EA	0.00	\$14,227.50	\$0.00
		0050	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	504.00	0.00	504.00	LF	504.00	\$29.40	\$14,817.60
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$0.00
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235.62
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,371.80	\$5,371.80
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,147.10	\$5,147.10
		0050	1700	9103743	CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$16,813.65	\$16,813.65
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$337.50
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	90.00	1,206.00	LF	1,206.00	\$21.00	\$25,326.00
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	20.00	\$2.10	\$42.00
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2 PULL BOX, PREFORMED CLASS 5		-5.00	4.00	EA	4.00	\$2,041.20	\$8,164.80
		0050	1750	9108816			3.00	5.00	EA	5.00	\$2,430.75	\$12,153.75
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	-1.00	0.00	LS	0.00	\$17,223.15	\$0.00
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.95
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.40
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	34.00	\$60.40	\$2,053.60
		0051 1800 7034041 CLASS B-1 CONCRETE (CULVERTS)			395.10	0.00	395.10	CUYD	395.10	\$643.00	\$254,049.30	
		0051	1810	7061030	REINFORCING STEEL (CULVERTS)	85,730.00	0.00	85,730.00	LB	85,730.00	\$1.35	\$115,735.50
		0051	1820	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	77.00	0.00	77.00	CUYD	77.00	\$88.55	\$6,818.35



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	1.00	\$38,835.30	\$38,835.30
		0070	1840	6079903	MISC.PEDESTRIAN HANDRAIL	615.00	-23.00	592.00	LF	592.00	\$91.90	\$54,404.80
		0070	1850	7034216	TYPE H BARRIER	615.00	-23.00	592.00	LF	592.00	\$124.25	\$73,556.00
		0070	1860	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,324.45	\$21,324.45
		0071	1870	2061000	CLASS 1 EXCAVATION	1,217.00	0.00	1,217.00	CUYD	1,217.00	\$11.65	\$14,178.05
		0071	1880	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	140.00	0.00	140.00	LF	140.00	\$60.40	\$8,456.00
		0071	1890	6071102	MODIFIED CONCRETE GUTTER TYPE B	140.00	0.00	140.00	LF	140.00	\$52.75	\$7,385.00
		0071	1900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$942.55	\$942.55
		0071	1910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,178.25	\$1,178.25
		0071	1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,270.00	0.00	1,270.00	SQFT	1,270.00	\$68.40	\$86,868.00
		0072	1930	2061000	CLASS 1 EXCAVATION	513.00	0.00	513.00	CUYD	513.00	\$11.65	\$5,976.45
		0072	1940	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	78.00	0.00	78.00	LF	78.00	\$60.40	\$4,711.20
		0072	1950	6071102	MODIFIED CONCRETE GUTTER TYPE B	78.00	0.00	78.00	LF	78.00	\$52.75	\$4,114.50
		0072	1960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$604.15	\$604.15
		0072	1970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$755.20	\$755.20
		0072	1980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	814.00	0.00	814.00	SQFT	814.00	\$68.85	\$56,043.90
		0073	1990	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$11.65	\$990.25
		0073	2000	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	85.00	0.00	85.00	LF	85.00	\$60.40	\$5,134.00
		0073	2010	6071102	MODIFIED CONCRETE GUTTER TYPE B	85.00	0.00	85.00	LF	85.00	\$52.75	\$4,483.75
		0073	2020	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$653.10	\$653.10
		0073	2030	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$816.40	\$816.40
		0073	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	880.00	0.00	880.00	SQFT	880.00	\$79.20	\$69,696.00
		0074	2050	2061000	CLASS 1 EXCAVATION	88.00	0.00	88.00	CUYD	88.00	\$11.65	\$1,025.20
		0074	2060	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	60.00	0.00	60.00	LF	60.00	\$60.40	\$3,624.00
		0074	2070	6071102	MODIFIED CONCRETE GUTTER TYPE B	60.00	0.00	60.00	LF	60.00	\$52.75	\$3,165.00
		0074	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$394.10	\$394.10
		0074	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$492.65	\$492.65
		0074	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	531.00	0.00	531.00	SQFT	531.00	\$80.00	\$42,480.00
		0001	5001	6083004	4 IN. CONCRETE MEDIAN STRIP	0.00	1,477.90	1,477.90	SQYD	1,477.90	\$33.00	\$48,770.70
		0001	5002	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	0.00	1,810.00	1,810.00	LF	1,810.00	\$26.20	\$47,422.00
		0001	5003	6169901	MISC.Traffic Control Drawings	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	5004	6169902	MISC.Install and Remove "Closed" Plaques	0.00	3.00	3.00	EA	3.00	\$603.75	\$1,811.25
		0001	5005	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	201.00	201.00	LF	201.00	\$1.63	\$327.63
		0001	5006	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,093.00	2,093.00	LF	2,093.00	\$1.63	\$3,411.59
		0001	5007	6209903	MISC.Temporary Removable Marking Tape, 6 In. Black	0.00	384.00	384.00	LF	384.00	\$4.73	\$1,816.32
		0001	5008	1046002	VALUE ENGINEERING	0.00	288,706.10	288,706.10	EA	288,706.10	\$1.00	\$288,706.10
		0070	5009	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	326.70	326.70	SQYD	326.70	\$258.52	\$84,458.48
		0050	5010	9029903	MISC.KCMO 96C Fiber Optic Cable	0.00	2,290.00	2,290.00	LF	2,290.00	\$11.44	\$26,197.60
		0050	5011	9029902	MISC.Fiber Optic Drop Cable (Gator Patch)	0.00	3.00	3.00	EA	3.00	\$3,274.95	\$9,824.85
		0050	5012	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	1.00	\$15,299.55	\$15,299.55
		0050	5013	9029902	MISC.Relocate Pull Box, Preformed Class 5	0.00	1.00	1.00	EA	1.00	\$2,430.75	\$2,430.75
		0051	5014	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1.00	1.00	LS	1.00	\$9,401.70	\$9,401.70
		0001	5015	2029905	MISC.REMOVAL OF EXISTING PAVEMENT	0.00	503.90	503.90	SQYD	503.90	\$5.00	\$2,519.50
		0070	5016	7039907	MISC.CONCRETE	0.00	5.00	5.00	CUYD	5.00	\$273.20	\$1,366.00
		0051	5017	7179903	MISC.SEAL RCB JOINTS	0.00	82.00	82.00	LF	82.00	\$86.97	\$7,131.54
		0051	5018	7179903	MISC.SEAL RCB JOINT	0.00	34.00	34.00	LF	34.00	\$186.78	\$6,350.52
Povision 2/22/20		4S3477 - To	otal Value	Posted to D	ate as of Report Generated Date							\$5,814,943.46



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$5,814,943.46



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

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

Project:	J4S3477	7										
Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5018	7179903	MISC.	5/24/23	5/31/23	34.00	LF	Pedestrian RCB	24+50				

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



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	Material			2021			
		EMBANKMENT			5	Nov 2, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$3,325.00)	
					6	Nov 16, 2021	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$7,125.00)	
					7	Dec 2, 2021	SYSTEM	\$8,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$8,075.00)	
					8	Dec 16, 2021	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$8,791.30)	
					9	Jan 3, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$8,791.30)	
					10	Jan 18, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$8,791.30)	
					11	Feb 2, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$8,791.30)	
				- Total				\$0.00	
			Material - Tot	al				\$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.



Contract ID: 210521-C11

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

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Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	0130	TYPE 5	Material						Estimate Exception 4 on the current Payment Estimate.										
		AGGREGATE FOR BASE			10	Jan 18, 2022	SYSTEM	(\$8,098.20)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	0130 -	Total						\$0.00											
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 30, 2021	SYSTEM	\$51,723.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
		mory			3	Sep 30, 2021	SYSTEM	(\$51,723.18)											
					4	Oct 18, 2021	SYSTEM	\$56,580.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					4	Oct 18, 2021	SYSTEM	(\$56,580.42)											
					5	Nov 2, 2021	SYSTEM	\$70,596.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					5	Nov 2, 2021	SYSTEM	(\$70,596.69)											
					6	Nov 16, 2021	SYSTEM	\$121,924.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
						6	Nov 16, 2021	SYSTEM	(\$121,924.11)										
					7	Dec 2, 2021	SYSTEM	\$141,537.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
						7	Dec 2, 2021	SYSTEM	(\$141,537.69)										
						8	Dec 16, 2021	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
						8	Dec 15, 2021	SYSTEM	(\$154,199.97)										
					9	Jan 3, 2022	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					9	Jan 3, 2022	SYSTEM	(\$154,199.97)											
					10	Jan 18, 2022	SYSTEM	\$159,198.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					10	Jan 18, 2022	SYSTEM	(\$159,198.99)											
															11	Feb 2, 2022	SYSTEM	\$102,532.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$102,532.33)											
				- Total				\$0.00											
			Material - Tot					\$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,	SYSTEM	(\$140.76)											
					9	2021 Jan 3,	SYSTEM	(\$140.76)	Averaged Price Adjustment from this item on all previous payment estimates										
					9	2022 Jan 3, 2022	SYSTEM	\$140.76	of '0.0000' is applied (if non-zero). 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;										



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0140	TYPE 5	Overrun	Overrun					Overrun Quantity Balance 13.80.
		AGGREGATE FOR BASE (6 IN. THICK)			10	Jan 18, 2022	wilsor2	\$140.76	Re-adjustment for 13.8 SY originally held on Est 0008.
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0140 -	- Total						\$0.00	
	0150	MISC. AGGREGATE FOR BASE	Material		6	Nov 16, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$19,589.76)	
					7	Dec 2, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$19,589.76)	
					8	Dec 16, 2021	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$20,624.54)	
					9	Jan 3, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$20,624.54)	
					10	Jan 18, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$20,624.54)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0150 - 0190	PIPE AGGREGATE PAVEMENT EDGE	Material - To Material	tal	7	Dec 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PIPE AGGREGATE		tal	7 7		SYSTEM	\$0.00	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal		2021 Dec 2,		<b>\$0.00</b> \$9,434.80	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7	2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 2, 2022 Jan 2, 2021 Jan 3, 2022 Jan 2, 2022 Jan 2, 2022 Jan 3, 2022 Jan 2, 2022 Jan 3, 2022 Jan 3, 2022 Jan 2, 2022 Jan 3, 2022 Jan 3, 2022 Jan 4, 2022 Jan 2, 2022 Jan 2, 2022 Ja 2, 202 Ja 2, 202 Ja 2, 202 Ja 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9 9 10 10 11 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8477	0190	PIPE	Material						Estimate Exception 9 on the current Payment Estimate.
		AGGREGATE PAVEMENT EDGE DRAIN			13	Mar 1, 2022	SYSTEM	(\$42,065.20)	
					14	Mar 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$42,065.20)	
					15	Apr 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$42,065.20)	
					16	Apr 18, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$42,065.20)	
					17	May 2, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$42,065.20)	
					18	May 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$42,065.20)	
					19	Jun 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$42,065.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total		1				\$0.00	
	0190 - 0200	- Total CHAIN-LINK FENCE (60 IN.)	Material		16	Apr 18, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		CHAIN-LINK	Material		16 16		SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
		CHAIN-LINK	Material			2022 Apr 18,		<b>\$0.00</b> \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment
		CHAIN-LINK	Material		16	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		CHAIN-LINK	Material		16 17	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		CHAIN-LINK	Material		16 17 17	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CHAIN-LINK	Material		16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		CHAIN-LINK	Material		16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		CHAIN-LINK	Material	- Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		CHAIN-LINK	Material Material - To	- Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
		CHAIN-LINK FENCE (60 IN.)		- Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0200	CHAIN-LINK FENCE (60 IN.)		- Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$0.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
	0200 -	CHAIN-LINK FENCE (60 IN.)	Material - To	- Total	16 17 17 18 18 19 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$0.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	0220	CONCRETE CURB RAMP	Material						Estimate Exception 10 on the current Payment Estimate.																						
		KAWF			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)																			
										1	1		1	15 16 16	-												15	Apr 1, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																			15	Apr 1, 2022	SYSTEM	(\$7,456.03)									
																								16	Apr 18, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
																16	Apr 18, 2022	SYSTEM	(\$7,456.03)												
																1	1			1											17
					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	2				2	2	2							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.
																									29	Nov 2, 2022	SYSTEM	(\$2,236.09)				
																							3		3	3	3			30	Nov 16, 2022	SYSTEM
						:	3	3		30	Nov 16, 2022	SYSTEM	(\$2,236.09)																			
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								



Jun 6, 2023

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	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		2	2					26	Sep 15, 2022	SYSTEM	(\$6,022.50)								
																			2							:	27	Sep 30, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																		27	Sep 30, 2022	SYSTEM	(\$6,022.50)										
					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)																							



Jun 6, 2023

Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remaiks																						
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.						
						16	Apr 18, 2022	SYSTEM	(\$11,543.18)																						
						1																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	12	18	1	1		1	1:	1	18	11	1	18	May 16, 2022	SYSTEM	\$1,062.16
					-	-							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)	
																										30	Nov 16, 2022	SYSTEM
						30	Nov 16, 2022	SYSTEM	(\$1,062.16)																			
				- Total				\$0.00																				
			Material - To Overrun	Overrun	11	Feb 2,	wilsor2	\$0.00 (\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.																			
					11	2022 Feb 2, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 134.200; 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	tai				\$0.00 \$0.00					
	0250	PAVED APPROACH, 7 IN.	Material		1	Sep 2, 2021	SYSTEM	\$2,957.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Sep 2, 2021	SYSTEM	(\$2,957.78)					
					2	Sep 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					2	Sep 16, 2021	SYSTEM	(\$6,418.04)					
					3	Oct 1, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					3	Sep 30, 2021	SYSTEM	(\$6,418.04)					
					4	Oct 18, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					4	Oct 18, 2021	SYSTEM	(\$6,418.04)					
					5	Nov 2,	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment				



<mark>0250 - Tot</mark> 0260	PAVED APPROACH, 7 IN.	t Line	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0260		7 0250	Material			2021			Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
0260					5	Nov 2, 2021	SYSTEM	(\$6,418.04)																	
0260					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.																
0260					6	Nov 16, 2021	SYSTEM	(\$6,418.04)																	
0260					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.																
0260					7	Dec 2, 2021	SYSTEM	(\$6,418.04)																	
0260					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.																
0260					8	Dec 15, 2021	SYSTEM	(\$6,418.04)																	
0260					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.																
0260					9	Jan 3, 2022	SYSTEM	(\$6,418.04)																	
0260					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.																
0260					10	Jan 18, 2022	SYSTEM	(\$6,418.04)																	
0260					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.																
0260					11	Feb 2, 2022	SYSTEM	(\$6,418.04)																	
0260				- Total				\$0.00																	
0260			Material - To	tal				\$0.00																	
	CONCRETE		Material		1	Con 0	SYSTEM	\$0.00	This adjustment effects the aciainal system approved Material Deument																
	SIDEWALK, 4 IN.	0200	Material			Sep 2, 2021		\$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															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)																	
						2021 Nov 16,			Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment																



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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		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	
			Motorial		12	Eab 16	SVSTEM	\$0.00	This adjustment effects the ariginal system generated Material Dayment
	0260 - 0270	- Total MISC. CONCRETE	Material		12	Feb 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Material		12 12		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
			Material			2022 Feb 16,		\$12,546.71	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
			Material		12	2022 Feb 16, 2022 Mar 1,	SYSTEM	\$12,546.71 (\$12,546.71)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			Material		12 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM	\$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.
			Material		12 13 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	\$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
			Material		12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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
			Material		12 13 13 14 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,546.71 (\$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 Exception 23 on the current Payment Estimate.
			Material		12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,546.71 (\$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 Exception 23 on the current Payment Estimate.
			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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) (\$12,546.71) \$25,168.55 (\$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 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.
			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 1, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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.
			Material		12 13 13 14 14 15 15 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,546.71 (\$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 (\$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 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 Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400.477	0070			Туре					Estimate Establish 27 as the summer Demonst Estimate
J4S3477	0270	MISC. CONCRETE	Material		18	May 16,	SYSTEM	(\$46,204.95)	Estimate Exception 27 on the current Payment Estimate.
					10	2022	0.407514		
					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)																					
					2																		;		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.
																	:	2		21	Jul 1, 2022	SYSTEM	(\$91,318.88)						
																					2		2			2		22	Jul 18, 2022
																									:				Jul 18, 2022
					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	
			Material - To	tal				\$0.00	
	0280 - 0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Sep 2, 2021	SYSTEM	<b>\$0.00</b> \$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	
	0000	Total	Material - To					\$0.00	
	0290 -				-	<b>D</b>	0)(0777)	\$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.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J4S3477	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 - Tot					\$0.00	
	0300 -	Total						\$0.00	
	0320	ROCK LINING	Material		11	Feb 2, 2022	SYSTEM	\$420.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$420.48)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	MISC. PAVED DRAINAGE	Material		8	Dec 16, 2021	SYSTEM	\$31,608.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$31,608.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Feb 2, 2022	SYSTEM	\$4,654.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,654.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0340 -	Total						\$0.00	
	0420	CONSTRUCTION SIGNS	Overrun	Overrun	7	Dec 2, 2021	SYSTEM	(\$549.36)	
					19	Jun 1, 2022	SYSTEM	\$549.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.40000 - 8.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$357.00)	
		STOTEM			6	Nov 16, 2021	SYSTEM	\$357.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.25000 - 89.25000, 'is
									applied (if non-zero).



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
477	0430	ADVANCED WARNING RAIL SYSTEM	Overrun - To	otal				\$0.00	
- 1	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	otal				\$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	otal				\$0.00	
	0460 -	Total						\$0.00	
	0470	FLASHING ARROW PANEL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,625.00)	
		AUTOWIANEL			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	otal				\$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.
					16	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	
								\$0.00	
	0560 -	Total							
	0560 - 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.
		PREF THERMO PVMT MRKG,	Material		16 16		SYSTEM SYSTEM	(\$5,550.00)	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT		- Total		2022 Apr 18,			Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT	Material Material - To			2022 Apr 18,		(\$5,550.00)	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
		PREF THERMO PVMT MRKG, STRIAGHT ARROW				2022 Apr 18,		(\$5,550.00) <b>\$0.00</b>	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
	0570	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material - To			2022 Apr 18,		(\$5,550.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0620	6 IN. WHITE HIGH	Overrun	Type Overrun					on the current Payment Estimate. Material Insufficiency Quantity 11259.000;																					
		BUILD WATERBORNE							Overrun Quantity Balance 253.00.																					
		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	tal				\$0.00																						
	0620 -	Total						\$0.00																						
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		17	May 2, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
		PAINT			17	May 2, 2022	SYSTEM	(\$1,751.75)																						
					18	May 16, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$1,751.75)																						
					19	Jun 1, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					19	Jun 1, 2022	SYSTEM	(\$1,751.75)																						
					20	Jun 15, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					20	Jun 15, 2022	SYSTEM	(\$1,751.75)																						
					21	Jul 1, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					21	Jul 1, 2022	SYSTEM	(\$1,751.75)																						
					22	Jul 18, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					22	Jul 18, 2022	SYSTEM	(\$1,751.75)																						
																		23	Aug 2, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					23	Aug 2, 2022	SYSTEM	(\$1,751.75)																						
																										24	Aug 16, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,751.75)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	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.
					12	Feb 16, 2022	SYSTEM	(\$4,989.60)	
					13	Mar 1, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,989.60)	
					14	Mar 16, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,989.60)	
					15	Apr 1, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment



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)																						
					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 - Tot Overrun		8	Dec 16,	wilsor2	\$0.00 (\$1,190.70)	Overrun re-adjustment of (\$1,190.70) for 1,701 LF.																					
			Overrun Overrun	Ovenun				Ovenun					Overrun	evolution evolution		Ovenun Ovenun	evolution evolution	ovenun ovenun								8	2021 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
											D (-	01/0		on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.																
										8	Dec 15, 2021	SYSTEM	(\$1,190.70)																	
				9	Jan 3, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
				1	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	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT	Overrun	Type 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,	wilsor2	(\$998.90)	Overrun re-adjustment of (\$998.90) for 1,427 LF.																							
					11	2022 Feb 2,	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates																							
					11	2022 Feb 2,	SYSTEM	\$998.90	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment																							
						2022			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)												
																					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							18	May 16, 2022	SYSTEM
																				19	Jun 1, 2022	wilsor2	\$2,783.20	This overrun re-adjustment is for quantity held on Estimates 0008, 0011, and 0017. The Change Order has processed.								
				Overrun - T	otal			\$0.00																								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - To	tal				\$0.00																						
	0640 -							\$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)						
															1			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.								
																		11		1		10	Jan 18, 2022	SYSTEM	(\$2,952.60)					
																						1		11       Feb 2, 2022       SYSTEM       \$2,952.60       This adjustment offsets the original Estimate Item Adjustment (0007) du Estimate Exception 49 on the currer         11       Feb 2, 2022       SYSTEM       (\$2,952.60)       This adjustment offsets the original Estimate Exception 49 on the currer         11       Feb 2, 2022       SYSTEM       (\$2,952.60)       This adjustment offsets the original Estimate Item Adjustment offsets the original Estimate Item Adjustment (0005) du         12       Feb 16, 2022       SYSTEM       \$2,952.60       This adjustment offsets the original Estimate Item Adjustment (0005) du	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
																										11		SYSTEM	(\$2,952.60)	
		12																										1		
				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)															
			Material - Tota Overrun								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																				
				tal Overrun	8	Dec 16,	wilsor2	\$0.00 (\$152.60)	Overrun re-adjustment of (\$152.60) for 218 LF.																			
				8		8	2021 Dec 15, 2021	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.																		
					8	Dec 15, 2021	SYSTEM	(\$152.60)																				
						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											
			Overrun - To	tal				\$0.00											
		Total	Maderal		47	Mar C	OVOTEN	\$0.00											
	0660	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	May 2, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					17	May 2,	SYSTEM	(\$1,140.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0660	24 IN. WHITE	Material			2022																							
		WATERBORNE 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 - Tot	al				\$0.00																					
	0660 -	Total						\$0.00																					
	0670	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		17	May 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
		WARNIN			17	May 2, 2022	SYSTEM	(\$646.00)																					
					18	May 16, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
													18	May 16, 2022	SYSTEM	(\$646.00)													
																					19	Jun 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					19	Jun 1, 2022	SYSTEM	(\$646.00)																					
																						20	Jun 15, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					20	Jun 15, 2022	SYSTEM	(\$646.00)																					
					21	Jul 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
				2	2	2	2	21	2	2'	2	2	:	-							2	2	2	2	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.																				



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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	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0670 -	Total						\$0.00																
	0680	PAVEMENT MARKING	Overrun	Overrun	17	May 2, 2022	wilsor2	(\$1,845.00)	Overrun re-adjustment for 2460 LF.															
		REMOVAL			17	May 2, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.															
																				17	May 2, 2022	SYSTEM	(\$1,845.00)	
																			18	May 16, 2022	SYSTEM	(\$1,845.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
																							18	May 16, 2022
					19	Jun 1, 2022	wilsor2	\$1,845.00	This overrun re-adjustment is for quantity held on Estimate 0017. The Change Order has processed.															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0680 -	Total						\$0.00																
	0700	FLOWABLE BACKFILL	Material		2	Sep 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					2	Sep 16,	SYSTEM	(\$1,366.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0700	FLOWABLE	Material			2021			
		BACKFILL			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.
					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



Jun 6, 2023

BACKFILL         BACKFILL         Image: BackFill bit image: Back	the current Payment Estimate.
Indicator         Apr 18, 2022         SYSTEM         (\$1,366.00)           Indicator         Summary	(0018) due to user wilsor2 overridding Payment the current Payment Estimate. e original system-generated Material Payment (0018) due to user wilsor2 overridding Payment
Image: Contract of	(0018) due to user wilsor2 overridding Payment the current Payment Estimate. e original system-generated Material Payment (0018) due to user wilsor2 overridding Payment
0700 - Total       \$0.00         0710       SEPARATION GEOTEXTILE       Material       2       Sep 16, 2021       SYSTEM       \$11,436.90       This adjustment offsets the Estimate Item Adjustment Estimate Exception 31 on 12         2       Sep 16, 2021       SYSTEM       (\$11,436.90)       This adjustment offsets the Estimate Item Adjustment Estimate Exception 35 on 12         3       Sep 30, 2021       SYSTEM       \$11,436.90       This adjustment offsets the Estimate Item Adjustment Estimate Exception 35 on 12	(0018) due to user wilsor2 overridding Payment the current Payment Estimate. e original system-generated Material Payment (0018) due to user wilsor2 overridding Payment
0710       SEPARATION GEOTEXTILE       Material       2       Sep 16, 2021       SYSTEM       \$11,436.90       This adjustment offsets the Estimate Item Adjustment Estimate Exception 31 on 12         2       Sep 16, 2021       SYSTEM       (\$11,436.90)       This adjustment offsets the Estimate Item Adjustment Estimate Exception 31 on 12         3       Sep 30, 2021       SYSTEM       \$11,436.90       This adjustment offsets the Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment Estimate Item Adjustment Estimate Exception 35 on 12	(0018) due to user wilsor2 overridding Payment the current Payment Estimate. e original system-generated Material Payment (0018) due to user wilsor2 overridding Payment
GEOTEXTILE       2021       2021       Estimate Item Adjustment Estimate Exception 31 on 1         2       Sep 16, 2021       SYSTEM       (\$11,436.90)         3       Sep 30, 2021       SYSTEM       \$11,436.90         3       Sep 30, 2021       SYSTEM       \$11,436.90         3       Sep 30, 2021       SYSTEM       \$11,436.90	(0018) due to user wilsor2 overridding Payment the current Payment Estimate. e original system-generated Material Payment (0018) due to user wilsor2 overridding Payment
2021State3Sep 30, 2021SYSTEM\$11,436.90This adjustment offsets the Estimate Item Adjustment Estimate Exception 35 on 133Sep 30, 2021SYSTEM(\$11,436.90)	(0018) due to user wilsor2 overridding Payment
2021     Estimate Item Adjustment       3     Sep 30, 2021     SYSTEM     (\$11,436.90)	(0018) due to user wilsor2 overridding Payment
2021	
2021 Estimate Item Adjustment	e original system-generated Material Payment (0015) due to user wilsor2 overridding Payment the current Payment Estimate.
4 Oct 18, SYSTEM (\$11,436.90) 2021	
2021 Estimate Item Adjustment	e original system-generated Material Payment (0045) due to user wilsor2 overridding Payment the current Payment Estimate.
5 Nov 2, 2021 SYSTEM (\$11,436.90)	
2021 Estimate Item Adjustment	e original system-generated Material Payment (0018) due to user wilsor2 overridding Payment the current Payment Estimate.
6 Nov 16, SYSTEM (\$11,436.90) 2021	
2021 Estimate Item Adjustment	e original system-generated Material Payment (0191) due to user wilsor2 overridding Payment the current Payment Estimate.
7 Dec 2, 2021 SYSTEM (\$11,436.90)	
2021 Estimate Item Adjustment	e original system-generated Material Payment (0094) due to user wilsor2 overridding Payment the current Payment Estimate.
8 Dec 15, SYSTEM (\$11,436.90) 2021	
- Total \$0.00	
Material - Total \$0.00	
0710 - Total \$0.00	
2021 Estimate Item Adjustment	e original system-generated Material Payment (0192) due to user wilsor2 overridding Payment the current Payment Estimate.
7 Dec 2, 2021 SYSTEM (\$9,696.00)	
2021 Estimate Item Adjustment	e original system-generated Material Payment (0095) due to user wilsor2 overridding Payment the current Payment Estimate.
8 Dec 15, SYSTEM (\$9,696.00) 2021	
9 Jan 3, 2022 SYSTEM \$9,696.00 This adjustment offsets the Estimate Item Adjustment	e original system-generated Material Payment (0023) due to user wilsor2 overridding Payment the current Payment Estimate.
9 Jan 3, 2022 SYSTEM (\$9,696.00)	
10 Jan 18, SYSTEM \$9,696.00 This adjustment offsets the 2022 Strain Str	e original system-generated Material Payment (0023) due to user wilsor2 overridding Payment the current Payment Estimate.
10 Jan 18, SYSTEM (\$9,696.00) 2022	
11 Feb 2, SYSTEM \$9,696.00 This adjustment offsets the	e original system-generated Material Payment (0022) due to user wilsor2 overridding Payment



J4S3477 (	0730			Adjustment Type	Number	Date	Ву		Remarks																				
		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)																	
																						2			22	Jul 18, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																		22	Jul 18, 2022	SYSTEM	(\$9,696.00)								
					23	Aug 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				
																					23	Aug 2, 2022	SYSTEM	(\$9,696.00)					
																					2								
					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	
		- Total						\$0.00	
	0730 - 0740	Total TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	<b>\$0.00</b> \$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 7		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	2021 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 8	2021 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 8	2021 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 (0103) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
			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 (0103) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
			Material		7 8 8 9 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
			Material		7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.
			Material		7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2,	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 (0103) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			Material		7 8 8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 48, 2022 Jan 18, 2022 Feb 2, Feb 2, 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 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			Material		7 8 8 9 9 10 10 11 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 48, 2022 Jan 18, 2022 Jan 18, 2022 Jan 5, 2022 Jan 6, 2022 Jan 7, 2022 Jan 7, 20 Jan 7, 20 20 20 20 20 20 20 20 20 20	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 (\$50,460.50) (\$50,460.50)	Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 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.
			Material		7 8 8 9 10 10 11 11 12	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Seb 2, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, Feb 16, Feb 16,	SYSTEM 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) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	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 -							\$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	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.																							
								9											8	8									8	Dec 15, 2021	SYSTEM	(\$1,485.00)	
																																Ş	9
					9	Jan 3, 2022	SYSTEM	(\$1,485.00)																									



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
			Туре	Adjustment Type	Number	Date	Ву																								
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	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	Jan 3, 2022	SYSTEM
					9	Jan 3, 2022	SYSTEM	(\$1,820.00)																							
					10	Jan 18, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																						
															1			1				10		10	1	10	Jan 18, 2022	SYSTEM	(\$1,820.00)		
							11	Feb 2, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
					11	Feb 2,	SYSTEM	(\$1,820.00)																							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	0770	15 IN. PIPE	Material			2022														
		CULVERT GROUP C		- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0770 -	Total						\$0.00												
	0780	MISC. METAL PIPE	Material		11	Feb 2, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$2,025.00)												
					12	Feb 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					12	Feb 16, 2022	SYSTEM	(\$2,025.00)												
					13	Mar 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
							13	Mar 1, 2022	SYSTEM	(\$2,025.00)										
										14	Mar 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
															14	Mar 16, 2022	SYSTEM	(\$2,025.00)		
					15	Apr 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					15	Apr 1, 2022	SYSTEM	(\$2,025.00)												
					16	Apr 18, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					16	Apr 18, 2022	SYSTEM	(\$2,025.00)												
					17	May 2, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
										17	May 2, 2022	SYSTEM	(\$2,025.00)							
							18	May 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					18	May 16, 2022	SYSTEM	(\$2,025.00)												
						19	Jun 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
						19	Jun 1, 2022	SYSTEM	(\$2,025.00)											
							20	Jun 15, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					20	Jun 15, 2022	SYSTEM	(\$2,025.00)												
															21	Jul 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
								21	Jul 1, 2022	SYSTEM	(\$2,025.00)									
																			22	Jul 18, 2022
					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.								

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0780	MISC. METAL PIPE	Material	Туре	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.
					2	Sep 16, 2021	SYSTEM	(\$21,694.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$14,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$14,196.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0850	18 IN. GROUP B FLARED END SEC	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,020.00)	
					3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,020.00)	
					4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,020.00)	
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,020.00)	
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)	
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0195) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.



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.
					19	Jun 1, 2022	SYSTEM	(\$1,020.00)	
					20	Jun 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,020.00)	
					21	Jul 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.



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	\$0.00	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.																				
		0201			2	Sep 16, 2021	SYSTEM	(\$1,020.00)																					
													3							3		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	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					4	Oct 18, 2021	SYSTEM	(\$1,020.00)																					
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	0860	18 IN. GROUP A FLARED END	Material						Estimate Exception 35 on the current Payment Estimate.																
		SECT			5	Nov 2, 2021	SYSTEM	(\$1,020.00)																	
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)																	
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0196) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					7	Dec 2, 2021	SYSTEM	(\$1,020.00)																	
					8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					8	Dec 15, 2021	SYSTEM	(\$1,020.00)																	
					9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																
					9	Jan 3, 2022	SYSTEM	(\$1,020.00)																	
					10	Jan 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
					10	Jan 18, 2022	SYSTEM	(\$1,020.00)																	
					11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					11	Feb 2, 2022	SYSTEM	(\$1,020.00)																	
							12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					12	Feb 16, 2022	SYSTEM	(\$1,020.00)																	
					13	Mar 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
							13	Mar 1, 2022	SYSTEM	(\$1,020.00)															
					14	Mar 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					14	Mar 16, 2022	SYSTEM	(\$1,020.00)																	
														15	Apr 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
					15	Apr 1, 2022	SYSTEM	(\$1,020.00)																	
																					16	Apr 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
																16	Apr 18, 2022	SYSTEM	(\$1,020.00)						
					17	May 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
											1	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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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	
			Material - To	tal				\$0.00	
	0860 -							\$0.00	
	0870	12 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					1	Sep 2,	SYSTEM	(\$2,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	0870	12 IN. GROUP C	Material			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							



J4S3477 (	0870	12 IN. GROUP C		Туре	Number	Date	Ву		Remarks															
		FLARED END SEC	Material						Estimate Exception 72 on the current Payment Estimate.															
		FLARED END 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.															
								2	2	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)																



Jun 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
,			Туре	Adjustment Type	Number	Date	Ву																								
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)																						
																1		1					1		1		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
						2022			Esumate item Aujustment (0012) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0880	15 IN. GROUP C	Material						Estimate Exception 29 on the current Payment Estimate.														
		FLARED END SEC			25	Sep 1, 2022	SYSTEM	(\$2,040.00)															
					26	Sep 15, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					26	Sep 15, 2022	SYSTEM	(\$2,040.00)															
					27	Sep 30, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					27	Sep 30, 2022	SYSTEM	(\$2,040.00)															
					28	Oct 17, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					28	Oct 17, 2022	SYSTEM	(\$2,040.00)															
					29	Nov 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
			Material - Tot			29	Nov 2, 2022	SYSTEM	(\$2,040.00)														
								30	Nov 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
							30	Nov 16, 2022	SYSTEM	(\$2,040.00)													
				- Total				\$0.00															
				tal				\$0.00															
	0880 -	Total						\$0.00															
	0890	TURF TYPE TALL FESCUE SODDING	Material		8	Dec 16, 2021	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.														
											8	Dec 15, 2021	SYSTEM	(\$2,677.50)									
					9	Jan 3, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.														
					9	Jan 3, 2022	SYSTEM	(\$2,677.50)															
					10	Jan 18, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.														
																			10	Jan 18, 2022	SYSTEM	(\$2,677.50)	
								11	Feb 2, 2022	SYSTEM	(\$2,677.50)												
											12	Feb 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$2,677.50)															
				1	13					1		1	13	Mar 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
						13	Mar 1, 2022	SYSTEM	(\$2,677.50)														
									1	14				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.					



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, SYSTEM \$8,675.10 TF	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.
							:	2	26	Sep 15, 2022	SYSTEM	(\$8,675.10)										
										;	:		2					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	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0890	TURF TYPE TALL FESCUE	Material	Туре	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	Material			2022			Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
		GRASSES			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)			
			Material - To	- Total				\$0.00 \$0.00			
	0900 -	Total	Material - 10					\$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	
	0930 -							\$0.00	
	0940	ALTERNATE DITCH CHECK	Material		15	Apr 1, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$153.00)	
					16	Apr 18, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$153.00)	
					17	May 2, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$153.00)	
					18	May 16, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$153.00)	
					19	Jun 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$841.50)	
					20	Jun 15, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$841.50)	
					21	Jul 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wisor2 overridding Payment
									Estimate Exception 49 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0940	ALTERNATE	Material			2022			
		DITCH 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	Material		14	Mar 16, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$441.00)	
					15	Apr 1, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$441.00)	
					16	Apr 18, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$441.00)	
					17	May 2, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.



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	



Jun 6, 2023

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	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
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	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
		BLANKET			19	Jun 1, 2022	SYSTEM	(\$4,684.95)																				
								20	Jun 15, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					20	Jun 15, 2022	SYSTEM	(\$4,684.95)																				
							21	Jul 1, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					21	Jul 1, 2022	SYSTEM	(\$4,684.95)																				
					22	Jul 18, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$4,684.95)																				
					23	Aug 2, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
									23	Aug 2, 2022	SYSTEM	(\$4,684.95)																
					24	Aug 16, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
														24	Aug 16, 2022	SYSTEM	(\$4,684.95)											
											25	Sep 1, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
																		25	Sep 1, 2022	SYSTEM	(\$4,684.95)							
																						26	Sep 15, 2022	SYSTEM	\$4,684.95	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		2			2	2	2	2	2	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				2		2		2				28
		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)																				



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1000	TYPE 3B	Material	Туре		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	Meterial					\$0.00												
	1020 MISC.	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	\$339,005.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$339,005.45)												
					10	Jan 18, 2022	SYSTEM	\$339,005.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					10	Jan 18, 2022	SYSTEM	(\$339,005.45)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
			Overrun	Overrun	7	Dec 2, 2021	wilsor2	(\$8,036.70)	Manual adjustment for 129 SY $\textcircled{0}$ \$62.30/SY due to material and overrun exceptions.											
					7	Dec 2, 2021	SYSTEM	\$2,367.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.											
					7	Dec 2,	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 - T	otal			\$0.00																
	1020 -	· Total	Overrun - To	tal				\$0.00 \$0.00																
	1040	MISC.	Material		3	Sep 30, 2021	SYSTEM	\$293,858.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					3	Sep 30, 2021	SYSTEM	(\$293,858.66)																
					4	Oct 18, 2021	SYSTEM	\$553,845.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
																				4	Oct 18, 2021	SYSTEM	(\$553,845.54)	
																		5	Nov 2, 2021	SYSTEM	\$583,515.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$583,515.94)																
					6	Nov 16, 2021	SYSTEM	\$663,382.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$663,382.62)																
					7	Dec 2, 2021	SYSTEM	\$707,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0200) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$707,476.78)																
					8	Dec 16, 2021	SYSTEM	\$723,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															



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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 - Tot	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	n Stockpile - 1	「otal			(\$20,776.25)																					
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			31101	- Total				\$20,776.25																					
			Construction	Stockpile S	MI - Tota			\$20,776.25																					
			Material		7	Dec 2, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0201) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					7	Dec 2, 2021	SYSTEM	(\$26,250.00)																					
					8	Dec 16, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					8	Dec 15, 2021	SYSTEM	(\$26,250.00)																					
						9	Jan 3, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
														9	Jan 3, 2022	SYSTEM	(\$26,250.00)												
																									10	Jan 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																			10	Jan 18, 2022	SYSTEM	(\$26,250.00)							
					11	Feb 2, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$26,250.00)																					
					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	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.	
					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	



Inform Information Inf	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
No.         No.         Quite         Control         Entrans Exception 7 on the current Payment Extraints         Matrix           100         No.2         97110         90220         97110         902200         The adjustment effects the original system generated Material Payment           100         No.2         97110         902200         97110         9022000         The adjustment effects the original system generated Material Payment           1000         No.2         97110         802.000         The adjustment effects the original system generated Material Payment           1000         Total         70221         97110         802.000         The adjustment effects the original system generated Material Payment           1000         Total         70221         97110         802.000         The adjustment effects the original system generated Material Payment           1000         Total         7         202.1         97110         100         100         100         100         10000         100000000         10000000						Number	Date	Ву																				
1000         Controlling         Solution	J4S3477	1050	8 FT. POSTS, 6	Material			2022																					
Provide         Control         Control <t< td=""><td></td><td></td><td>F13 IN</td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$26,250.00)</td><td></td></t<>			F13 IN			28		SYSTEM	(\$26,250.00)																			
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$26,250.00</td><td>Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment</td></th<>						29		SYSTEM	\$26,250.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment																		
Nome         Nome         Support         Support         Estimate Iran Adjustment (005) usin user value2 overhiding Payment Estimate.           1000         - Total						29		SYSTEM	(\$26,250.00)																			
Image: Normal interpretation of the second						30		SYSTEM	\$26,250.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment																		
Material - Total         Second 2021						30		SYSTEM	(\$26,250.00)																			
1620 - Total         UNCE         Construction         7         Doc 2, Doc					- Total				\$0.00																			
1060         CPE A: CONSTRUCT         Construction         7         Dec 2, 2021         SYSTEM         (0.560,0.4)         Payment Estimate Item Adjustment generated Stockpile Transaction           (MASH)         Construction Stockpile         Total         (3.560,0.4)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         (3.560,0.4)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         5.369,0.4         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         5.369,0.4         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         Total         5.369,0.4         Stockpile         Stockpile           Material         Total         5.002,50         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate           10         Doc 1,         SYSTEM         (5.002,50)         This adjustment offsets the original system-generated Material Payment Estimate           10         Jan 3,         SYSTEM         (5.002,50)         This adjustment offsets the original system-generated Material Payment Estimate           11         Dec 1,         SYSTEM         (5.002,50)         This adjusthement offsets the original system-generated Material Payment Esti				Material - To	tal				\$0.00																			
CRASHWORTHY (NASH)         Stockpile         2021         Construction		1050 -	Total						\$0.00																			
(MASH)         ・ Total         (35,602,4)           Construction STM1         1         Sap 2, 2021         SYSTEM         53,650,48         Psyment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STM1         - Total         Sap 2, 2021         SYSTEM         53,650,48         Psyment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STM1-Total         - Total         Stockpile Stockpile         Stockpi		1060	CRASHWORTHY			7		SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Construction         Stockylle - Total         (\$3,650.44)         Payment Estimate Item Adjustment generated Stockylle Transaction           STMI         - Total         - Total         - Social         - Social         - Social           Construction         Stockylle - Total         - Social         - Social         - Social         - Social           Material         Material         - Total         - Social         Stockylle - Social         - Soci					- Total				(\$3,650.84)																			
Stockpile         2021         S3.680.44           STMI         7         20         \$5.680.44           Material         7         2022,2         SYSTEM         \$5.092.50           7         2022,3         SYSTEM         \$5.092.50         This adjustment offsets the original system-generated Material Payment Estimate           7         2022,1         SYSTEM         \$5.092.50         This adjustment offsets the original system-generated Material Payment Estimate           8         2021,1         SYSTEM         \$5.092.50         This adjustment offsets the original system-generated Material Payment Estimate           9         2021,5         SYSTEM         \$5.092.50         This adjustment offsets the original system-generated Material Payment Estimate           9         2021,5         SYSTEM         \$5.092.50         This adjustment offsets the original system-generated Material Payment Estimate           9         2023,5         SYSTEM         \$5.092.50         This adjustment offsets the original system-generated Material Payment Estimate           10         2022,8         SYSTEM         \$5.092.50         This adjustment offsets the original system-generated Material Payment Estimate           10         2013,8         SYSTEM         \$5.092.50         This adjustment offsets the original system-generated Material Payment Estimate			(	Construction	Stockpile - 1	「otal			(\$3,650.84)																			
Construction         Stockplo         Stockplo         Stockplo           Material         R         20:21         SYSTEM         \$5,002.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate           R         Dec 1, 20:21         SYSTEM         (\$5,002.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate           8         Dec 15, 20:21         SYSTEM         (\$5,002.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           8         Dec 15, 20:21         SYSTEM         (\$5,002.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           9         Jan 18, 20:22         SYSTEM         (\$5,002.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           10         Jan 18, 20:22         SYSTEM         (\$5,002.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           11         Feb 2, 20:22         SYSTEM         (\$5,002.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           11         Feb 2,				Stockpile		1		SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Material         7         Dec 2, 2021         SYSTEM         \$5,092.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate           7         Dec 2, 2021         SYSTEM         \$5,092.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           8         Dec 16, 2021         SYSTEM         \$5,092.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           9         Jan 3, 2022         SYSTEM         \$5,092.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.           9         Jan 3, 2022         SYSTEM         \$5,092.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           10         Jan 18, 2022         SYSTEM         \$5,092.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           10         Jan 18, 2022         SYSTEM         \$5,092.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 2003 use to user wilco? overridding Payment Estimate Exception 12 on the current Payment Estimate.           11         Feb 2, 2022         SYSTEM         \$5,092.50         Thi				SIMI	- Total				\$3,650.84																			
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20222022Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.12Feb 16, 2022SYSTEM(\$5,092.50)13Mar 1, 2022SYSTEM\$5,092.50This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.13Mar 1, 2022SYSTEM\$5,092.50This 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.13Mar 1, 2022SYSTEM(\$5,092.50)14Mar 16, 2022SYSTEM\$5,092.5014Mar 16, SYSTEM\$5,092.50)This 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       SYSTEM       \$5,092.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         13       Mar 1, 2022       SYSTEM       \$5,092.50       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.         13       Mar 1, 2022       SYSTEM       \$5,092.50       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.         14       Mar 16, SYSTEM       \$5,092.50       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.         14       Mar 16, SYSTEM       \$5,092.50       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.						12		SYSTEM	\$5,092.50	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment																		
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2022     14     Mar 16, 2022     \$\$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)     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.														-	1	1	1	15	13	13	1:	13	1:	1				13
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)									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	Aug 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
							24	Aug 16, 2022	SYSTEM	(\$5,092.50)																		
						25	Sep 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					25	Sep 1, 2022	SYSTEM	(\$5,092.50)																				
								2		2	26 27	2	26	Sep 15, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
														26	Sep 15, 2022	SYSTEM	(\$5,092.50)											
																		2		2		2		27	Sep 30, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
									27			27	Sep 30, 2022	SYSTEM	(\$5,092.50)													
					28	Oct 17, 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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	1060	TYPE A CRASHWORTHY	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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	tal				\$0.00													
		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)													
				n Stockpile - ⊺				(\$1,369.60)													
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$1,369.60													
			Construction	1 Stockpile S <sup>-</sup>				\$1,369.60													
			Material		7	Dec 2, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
				7	Dec 2, 2021	SYSTEM	(\$1,890.00)														
										8	Dec 16, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
									8	Dec 15, 2021	SYSTEM	(\$1,890.00)									
					9	Jan 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					9	Jan 3, 2022	SYSTEM	(\$1,890.00)													
					10	Jan 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					10	Jan 18, 2022	SYSTEM	(\$1,890.00)													
														11	Feb 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$1,890.00)													
					12	Feb 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					12	Feb 16, 2022	SYSTEM	(\$1,890.00)													
					13		1	1			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)												
					26	Sep 15, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					26	Sep 15, 2022	SYSTEM	(\$1,890.00)												
					27	Sep 30, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					27	Sep 30, 2022	SYSTEM	(\$1,890.00)												
					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											



Jun 6, 2023

Instrument         Even         Instrument         The algorithm of an instrument of an inst	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the standard of the stan	1/193/177	1070		Material	Туре		2022			Fetimate Item Adjustment (0022) due to user wilsor2 overridding Payment
Image: state in the second state in the sec	0400477	1070	LIND ANOTHON	Material			2022			
Image: second						29		SYSTEM	(\$1,890.00)	
Image: Control (Control (Contro) (Contro)(Control (Control (Contro) (Contro) (Contro) (Contro) (C						30		SYSTEM	\$1,890.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
Statule - Total         Statule - Total         Statule - Total           1000 - Total         BASE MOUNTINE CONTROL STATUS         Material CONTROL STATUS         12         Feb 8/0 202         SYSTEM         S14.05         The adjustment offeets the original system-generated Material Payment Estimate Exception 24 in the outer Payment Estimate Estimate						30		SYSTEM	(\$1,890.00)	
IOTE - Islat         Out- Islat         Standard					- Total				\$0.00	
110         BASE MONITED CONTROL         Material Enclance of Disk the original system cyclic and provide grayment Estimate Exception 65 on the current Payment Estimate.           110         Total         542.00           5000				Material - To	tal				\$0.00	
CONTROC         CONTROC         Part B         Part		1070 -	Total						\$0.00	
Image: market in the image:		1110	CONTROL	Material		12		SYSTEM	\$14,765.10	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
Value         Value         Value         Value         Value           1100         Total         000         100						12		SYSTEM	(\$14,765.10)	
1110-Total         U         9.00           1130         CONDUT, 3 N, RUBCI, N, TRENCH         Material         Dec 16, 2021         SYSTEM         \$535:10         This adjustment official system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.           8         Dec 16, 2021         SYSTEM         (\$330:10)         This adjustment official system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.           9         Jan 3, 2022         SYSTEM         (\$330:10)         This adjustment official system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.           10         Jan 18, 2022         SYSTEM         (\$330:10)         This adjustment official system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.           10         Jan 18, 2022         SYSTEM         (\$330:10)         This adjustment official system-generated Material Payment Estimate Exception 110 on the current Payment Estimate.           11         Feb 2, 2022         SYSTEM         (\$1.946.70)         This adjustment official system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.           12         Feb 16, 2022         SYSTEM         (\$1.946.70)         This adjustment offices the original system-generated Material Payment Estimate Exception 600 the current Payment Estimate.           110         Feb 16, 2022, 2021         SYSTEM         (\$1.946.7					- Total				\$0.00	
1130         CONDUCT, 31, M. Material         Naterial         PSTEM         \$359.10         This adjustment official the original system-operated Material Payment Estimate Exception 115 on the current Payment Estimate.           8         Doc 10, SYSTEM         \$359.10         This adjustment official the original system-operated Material Payment Estimate.           9         Jan 3, SYSTEM         \$359.10         This adjustment official the original system-operated Material Payment Estimate.           9         Jan 3, SYSTEM         \$359.10         This adjustment official the original system-operated Material Payment Estimate.           9         Jan 3, SYSTEM         \$359.10         This adjustment official the original system-operated Material Payment Estimate.           10         Jan 3, SYSTEM         \$359.10         This adjustment official the original system-operated Material Payment Estimate Exception 10 on the current Payment Estimate.           11         Fab 2, SYSTEM         \$104.07         This adjustment official the original system-operated Material Payment Estimate Exception 110 on the current Payment Estimate.           12         Fab 1, SYSTEM         \$1.946.70         This adjustment official system-operated Material Payment Estimate.           130         CNDUT, 4 IN, Tree Name         Naterial         SysTEM         \$1.946.70         This adjustment official system-operated Material Payment Estimate.           12         Fab 1, SYSTEM         \$				Material - To	tal				\$0.00	
No.         No.         Solution         Solution         Estimate Exception 16 on the current Payment Estimate.           No.         2021		1110 -	Total						\$0.00	
1100 - Total		1130	RIGID, IN	Material		8		SYSTEM	\$359.10	Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment
1100 - Total         - Total         9         2022         9         SYSTEM         (\$358.10)           110         2022         SYSTEM         (\$358.10)         1         1         1         1         1         1         1         2022         1         1         1         1         1         1         2022         1         1         1         1         1         1         2         2         2         1						8		SYSTEM	(\$359.10)	
<ul> <li> <ul> <li></li></ul></li></ul>						9		SYSTEM	\$359.10	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
10         Jan 18, 2022         SYSTEM         S359.10         This adjustment offsets the original system-generated Material Payment Estimate Lexception 110 on the current Payment Estimate.           11         Feb 2, 2         SYSTEM         S1.946.70         This adjustment offsets the original system-generated Material Payment Estimate Lexception 97 on the current Payment Estimate.           12         Feb 16, 2022         SYSTEM         S1.946.70         This adjustment offsets the original system-generated Material Payment Estimate.           12         Feb 16, 2022         SYSTEM         S1.946.70         This adjustment (0024) due to user wilso2 overriding Payment Estimate.           130 - Total         - Total         - Total         - S0.00         Estimate Lexception 69 on the current Payment Estimate.           140         CONDUIT, 4 IN, TRENCH         Material - Cott         - S0.00         SYSTEM         S12.468.75           140         COLL         System S2         SYSTEM         S12.468.75         This adjustment offsets the original system-generated Material Payment Estimate.           140         COLL </td <td></td> <td></td> <td rowspan="3"></td> <td rowspan="4"></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$359.10)</td> <td></td>						9		SYSTEM	(\$359.10)	
10         Jan 18, JSTEM         (\$3565.10)           11         2022         SVSTEM         (\$1,946.70)           2022         SVSTEM         (\$1,946.70)         This adjustment (0038) due to user vilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate Item Adjustment (0028) due to user vilsor2 overridding Payment           11         Feb 2, SVSTEM         (\$1,946.70)         This adjustment offsets the original system-generated Material Payment           12         Feb 16, SVSTEM         \$1,946.70         This adjustment (0024) due to user vilsor2 overridding Payment           12         Feb 16, SVSTEM         \$1,946.70         This adjustment (0024) due to user vilsor2 overridding Payment           12         Feb 16, SVSTEM         \$1,946.70         This adjustment (0024) due to user vilsor2 overridding Payment           12         Feb 16, SVSTEM         \$1,946.70         This adjustment (0024) due to user vilsor2 overridding Payment           12         Feb 16, SVSTEM         \$12.0         SVSTEM         \$100           14         OONDUT, 41, N, RIGID, N         Material Total         \$2021         \$VSTEM         \$12,468.75         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vilsor2 overridding Payment Estimate Item Adjustment (0022) due to user vilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 30 on the current Payment Estimate						10	Jan 18,	SYSTEM	\$359.10	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment
Image: Provide the second se						10		SYSTEM	(\$359.10)	
						11		SYSTEM	\$1,946.70	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
Image: base base base base base base base base						11		SYSTEM	(\$1,946.70)	
12       Feb 16, SYSTEM       (\$1,946.70)         - Total       - Total       \$0.00         Material - Total         Sep 30, SYSTEM       \$0.00         1140       CONDUIT, 4 IN, RIGD, IN, RIGD, IN, RIGD, IN, RENCH       Material       Sep 30, SYSTEM       \$12,468.75       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate         3       Sep 30, SYSTEM       \$(\$1,2468.75)       This adjustment offsets the original system-generated Material Payment Estimate         4       Oct 18, SYSTEM       \$S,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, SYSTEM       \$S,853.75       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate         6       Nov 18, SYSTEM       \$S,853.75       This adjustment offsets the original system-generated Material Payment Estimate						12	Feb 16,	SYSTEM	\$1,946.70	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
Image: I						12		SYSTEM	(\$1,946.70)	
1130 - Total         1140       CONDUIT, 4 IN. RIGID, IN TRENCH       Material       3       Sep 30, 2021       SYSTEM       \$12,468.75       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment         3       Sep 30, 2021       SYSTEM       \$12,468.75       This adjustment offsets the original system-generated Material Payment         4       Oct 18, 2021       SYSTEM       \$5,853.75       This adjustment offsets the original system-generated Material Payment         4       Oct 18, 2021       SYSTEM       (\$5,853.75)       This adjustment offsets the original system-generated Material Payment         5       Nov 2, 2021       SYSTEM       \$5,853.75       This adjustment offsets the original system-generated Material Payment         5       Nov 2, 2021       SYSTEM       \$5,853.75       This adjustment offsets the original system-generated Material Payment         5       Nov 2, 2021       SYSTEM       \$5,853.75       This adjustment offsets the original system-generated Material Payment         5       Nov 2, 2021       SYSTEM       \$5,853.75       This adjustment offsets the original system-generated Material Payment         6       Nov 16,       SYSTEM       \$5,853.75       This adjustment offsets the original system-generated Material Payment					- Total		2022		\$0.00	
1140         CONDUIT, 4 IN. RIGID, IN TRENCH         Material RIGID, IN TRENCH         Material N         3         Sep 30, 2021         SYSTEM         \$12,468.75         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           3         Sep 30, 2021         SYSTEM         (\$12,468.75)         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           4         Oct 18, 2021         SYSTEM         (\$12,468.75)         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           4         Oct 18, 2021         SYSTEM         (\$5,853.75)         This adjustment offsets the original system-generated Material 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 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 Exception 38 on the current Payment Estimate.           6         Nov 16,         SYSTEM         \$5,853.75         This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00	
RIGID, IN TRENCH       2021       2021       Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.         3       Sep 30, 2021       SYSTEM       (\$12,468.75)         4       Oct 18, 2021       SYSTEM       \$5,853.75         5       Nov 2, 2021       SYSTEM       (\$5,853.75)         5       Nov 2, 2021       SYSTEM       \$5,853.75         6       Nov 16,       SYSTEM       (\$5,853.75)         7       This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.		1130 -	Total						\$0.00	
1202120212021202140ct 18, 2021SYSTEM\$5,853.75This 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.40ct 18, 2021SYSTEM(\$5,853.75)5Nov 2, 2021SYSTEM\$5,853.755Nov 2, 2021SYSTEM\$5,853.756Nov 16, SYSTEM\$5,853.75This adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.			RIGID, IN	Material		3		SYSTEM	\$12,468.75	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment
2021       2021       Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.         4       Oct 18, SYSTEM       (\$5,853.75)         5       Nov 2, 2021       SYSTEM       \$5,853.75)         5       Nov 2, 2021       SYSTEM       State Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.         5       Nov 2, 2021       SYSTEM       (\$5,853.75)         6       Nov 16, SYSTEM       \$5,853.75       This adjustment offsets the original system-generated Material Payment						3		SYSTEM	(\$12,468.75)	
2021       2021       Character         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         5       Nov 2, 2021       SYSTEM       (\$5,853.75)       This adjustment offsets the original system-generated Material Payment         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     SYSTEM     (\$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     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		SYSTEM	(\$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)																		
				1						1		-		17	May 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.								
													17	May 2, 2022	SYSTEM	(\$5,853.75)										
																									18	May 16, 2022
										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	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1140	CONDUIT, 4 IN.	Material	Туре	20	Jun 15,	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment														
		RIGID, IN TRENCH	Material			2022			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 - Tota Overrun					\$0.00															
				Overrun		Oct 1, 2021	warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.														
				3		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.														



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



2022PSTEMExample tem Adjustment (05%) to some status? Version 2 features in the source term in the source tet	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
17         Mo2, 2         SYSTEM         923.385.00         The adjustment diffest the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate Exc	J4S3477	1150		Material			2022																							
Value         Value <th< td=""><td></td><td></td><td>RIGID, PUSHED</td><td>Material</td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$23,385.60</td><td>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.</td></th<>			RIGID, PUSHED	Material		17		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.																				
Visite         Visite         Visite         Visite         Visite         Visite         Visite           10         May 14, May 14, Visite         Visite						17		SYSTEM	(\$23,385.60)																					
1002         1002         1002         The adjustment offsets the original system-generated Material Payment Estimate Ecception 56 on the current Payment Estimate.           19         Jun 1, BYSTEM         523.386.00         The adjustment offsets the original system-generated Material Payment Estimate.           20         Jun 1, BYSTEM         623.386.00         The adjustment offsets the original system-generated Material Payment Estimate.           20         Jun 16, SYSTEM         623.386.00         The adjustment offsets the original system-generated Material Payment Estimate.           20         Jun 16, SYSTEM         623.386.00         The adjustment offsets the original system-generated Material Payment Estimate.           20         Jun 16, SYSTEM         623.386.00         The adjustment offset the original system-generated Material Payment Estimate.           21         Jul 1, SYSTEM         623.386.00         The adjustment offset the original system-generated Material Payment Estimate.           22         Jul 18, SYSTEM         623.386.00         The adjustment offsets the original system-generated Material Payment Estimate.           23         Jul 18, SYSTEM         623.386.00         The adjustment offsets the original system-generated Material Payment Estimate.           24         Jul 18, SYSTEM         623.386.00         The adjustment offsets the original system-generated Material Payment Estimate.           23         Jug 2, SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$23,385.60</td> <td>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.</td>						18		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.																				
2022         Estimate litem Adjustment (0042) due is use? Worlding Payme Estimate Locoption 66 on the current Payment Estimate.           19         Jun 1, 200         SYSTEM         (623.385.60)           20         Jun 15, 202         SYSTEM         (623.385.60)           20         Jun 15, 202         SYSTEM         (623.385.60)           20         Jun 15, 2022         SYSTEM         (623.385.60)           20         Jun 15, 2022         SYSTEM         (623.385.60)           21         Jul 1, 2022         SYSTEM         (623.385.60)           20         Jun 1, 2022         SYSTEM         (623.385.60)           21         Jul 1, 2022         SYSTEM         (623.385.60)           22         Jul 1, 2022         SYSTEM         (623.385.60)           23         Jul 1, 2022         SYSTEM         (623.385.60)           24         Jul 1, 2022         SYSTEM         (623.385.60)           23         Jul 2, 2022         SYSTEM         (623.385.60)           24         Jul 1, 2022         SYSTEM         (623.385.60)           24         Jug 16, 2022         SYSTEM         (623.385.60)           24         Jug 16, 2022         SYSTEM         (623.385.60)           24         <						18	May 16, 2022	SYSTEM	(\$23,385.60)																					
Image: space in the second system operated Matrix Payment Estimate         Space in the second system operated Matrix Payment Estimate           20         Jun 15, 275TEM         623,385.60         The adjustment 005:01 due to use wisco? overdiding Payment Estimate           20         Jun 15, 275TEM         623,385.60         The adjustment officies the original system-operated Matrix Payment Estimate           21         Jul 1, 2022         SYSTEM         623,385.60         The adjustment officies the original system-operated Matrix Payment Estimate           21         Jul 1, 2022         SYSTEM         623,385.60         The adjustment officies the original system-operated Matrix Payment Estimate           21         Jul 1, 2022         SYSTEM         623,385.60         The adjustment officies the original system-operated Matrix Payment Estimate           22         Jul 18, 2022         SYSTEM         623,385.60         The adjustment officies the original system-operated Matrix Payment Estimate           23         Jug 2, 2071EM         SYSTEM         623,385.60         The adjustment officies the original system-operated Materix Payment Estimate           24         Jug 2, 2071EM         SYSTEM         623,385.60         The adjustment officies the original system-operated Materix Payment Estimate           25         Jag 2, 2071EM         SYSTEM         623,385.60         The adjustment officies the original system-operated Materix Payment Est						19		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.																				
2022         Estimate Exception 33 on the current Payment Estimate.           20         Jun 16, 2202         SYSTEM         422.386.60)           21         Jul 1, 2022         SYSTEM         223.385.60)           21         Jul 1, 2022         SYSTEM         223.385.60)           22         Jul 1, 2022         SYSTEM         223.385.60)           22         Jul 1, 2022         SYSTEM         223.385.60)           22         Jul 18, 2022         SYSTEM         223.385.60)           22         Jul 18, 2022         SYSTEM         223.385.60)           23         Aug 2, 2022         SYSTEM         223.385.60)           24         Jul 18, 2022         SYSTEM         223.385.60)           23         Aug 2, 2022         SYSTEM         223.385.60)           24         Aug 2, 2022         SYSTEM         223.385.60)           25         Sep 1, 2022         SYSTEM         223.385.60)           24         Aug 2, 2022         SYSTEM         223.385.60)           25         Sep 1, 2022         SYSTEM         223.385.60)           26         Sep 1, 2022         SYSTEM         223.385.60           26         Sep 1, 2022         SYSTEM         223.385.60						19		SYSTEM	(\$23,385.60)																					
1         2021         2021         SYSTEM         52.3.855.00         This adjustment offsets the original system-generated Material Payment Estimate           21         2011         2022         SYSTEM         52.3.855.60         This adjustment offsets the original system-generated Material Payment Estimate           21         2011         2022         SYSTEM         52.3.855.60         This adjustment offsets the original system-generated Material Payment Estimate           22         20118         SYSTEM         52.3.855.60         This adjustment offsets the original system-generated Material Payment Estimate           22         2022         SYSTEM         52.3.855.60         This adjustment offsets the original system-generated Material Payment Estimate           23         2022         SYSTEM         52.3.855.60         This adjustment offsets the original system-generated Material Payment Estimate           24         Aug 16         SYSTEM         52.3.856.00         This adjustment offsets the original system-generated Material Payment Estimate           25         Sep 1         SYSTEM         52.3.856.00         This adjustment offsets the original system-generated Material Payment Estimate           26         Sep 1         SYSTEM         52.3.856.00         This adjustment offsets the original system-generated Material Payment Estimate           27         Sep 20         SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>\$23,385.60</td> <td>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.</td>						20		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.																				
21         2022         Estimation Exception 54 on the current Payment Estimate.           21         2011,         SYSTEM         (\$23,385.60)           22         2014 18,         SYSTEM         \$23,285.60         Estimate Exception 54 on the current Payment Estimate.           22         2014 18,         SYSTEM         \$22,385.60         Estimate Exception 54 on the current Payment Estimate.           23         Aug 2,         SYSTEM         \$23,385.60         Estimate Exception 54 on the current Payment Estimate.           23         Aug 2,         SYSTEM         \$23,385.60         Estimate Exception 54 on the current Payment Estimate.           24         Aug 2,         SYSTEM         \$23,385.60         Estimate Exception 54 on the current Payment Estimate.           23         Aug 2,         SYSTEM         \$23,385.60         Estimate Exception 54 on the current Payment Estimate.           24         Aug 2,         SYSTEM         \$23,385.60         This adjustment (0031) due to user valors? overridding Payme Estimate.           25         Sep 1,         SYSTEM         \$23,385.60         This adjustment (07024) due to user valors?           26         Sep 1,         SYSTEM         \$23,385.60         Estimate Exception 54 on the current Payment Estimate.           27         Sep 3,         SYSTEM         \$23,385.60 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$23,385.60)</td> <td></td>						20		SYSTEM	(\$23,385.60)																					
2220222023202420242120122014SYSTEM\$23,385.60Extende ten adjustment offsets the original system-generated Material Payment22Jul 13,SYSTEM(\$23,385.60)Extende ten adjustment (033) due to user wilsor2 overridding Payment23Aug 2,SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment23Aug 2,SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment24Aug 16,SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment24Aug 16,SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment25Sep 1,SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment26Sep 1,SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment26Sep 1,SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment27Sep 1,SYSTEM\$23,385.60Son the current Payment Estimate.28Sep 1,SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment29Sep 30,SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment28Sep 1,SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment29Sep 30,SYSTEM\$23,385						21		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.																				
20222022SYSTEM(\$23,385.60)22Jul 18, 2022SYSTEM\$23,385.60This adjustment (053) due to user wilsor2 overridding Payme Estimate Exception 54 on the current Payment Estimate.23Aug 2, 2022SYSTEM\$23,385.60This adjustment (051) due to user wilsor2 overridding Payme Estimate Exception 54 on the current Payment Estimate.24Aug 16, 2022SYSTEM\$23,385.60This adjustment (051) due to user wilsor2 overridding Payme Estimate Exception 54 on the current Payment Estimate.24Aug 16, 2022SYSTEM\$23,385.60This adjustment (051) due to user wilsor2 overridding Payme Estimate Exception 54 on the current Payment Estimate.24Aug 16, 2022SYSTEM\$23,385.60This adjustment (051) due to user wilsor2 overridding Payme Estimate Exception 54 on the current Payment Estimate.25Sep 1, 2022SYSTEM\$23,385.60This adjustment (0524) due to user wilsor2 overridding Payme Estimate Exception 38 on the current Payment Estimate.26Sep 1, 2022SYSTEM\$23,385.60This adjustment (0524) due to user wilsor2 overridding Payme Estimate Exception 38 on the current Payment Estimate.26Sep 15, 2022SYSTEM\$23,385.60This adjustment (0524) due to user wilsor2 overridding Payme Estimate Exception 38 on the current Payment Estimate.27Sep 30, 2022SYSTEM\$23,385.60This adjustment (0524) due to user wilsor2 overridding Payme Estimate Exception 38 on the current Payment Estimate.27Sep 30, 2022SYSTEM\$23,385.60This adjustment (0524) due to user						21		SYSTEM	(\$23,385.60)																					
20222022SYSTEM\$23,385.6023Aug 2, 2022SYSTEM\$23,385.60Estimate liem Adjustment (0331) due to user wilco? overridding Payme Estimate Exception 54 on the current Payment Estimate.23Aug 2, 2022SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.24Aug 16, 2022SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.24Aug 16, 2022SYSTEM\$23,385.60This adjustment (0024) due to user wilco? overridding Payment Estimate Exception 54 on the current Payment Estimate.25Sep 1, 2022SYSTEM\$23,385.60This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.26Sep 15, 2022SYSTEM\$23,385.60This adjustment (0024) due to user wilco? overridding Payment Estimate Exception 36 on the current Payment Estimate.27Sep 15, 2022SYSTEM\$23,385.60This adjustment (0024) due to user wilco? overridding Payment Estimate Exception 36 on the current Payment Estimate.28Oct 17, 2022SYSTEM\$23,385.60This adjustment (0024) due to user wilco? overridding Payment Estimate Exception 36 on the current Payment Estimate.29Nov 2, SYSTEMSYSTEM\$23,385.60This adjustment (0024) due to user wilco? overridding Payment Estimate Exception 36 on the current Payment Estimate.						22		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.																				
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20222022Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.26Sep 15, 2022SYSTEM(\$23,385.60)27Sep 30, 2022SYSTEM\$23,385.60This 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 38 on the current Payment Estimate.27Sep 30, 																									25		SYSTEM	(\$23,385.60)		
2021       2022       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       This adjustment offsets the original system-generated Material Payment Estimate.         27       Sep 30, 2022       SYSTEM       \$23,385.60       This adjustment offsets the original system-generated Material Payment Estimate.         28       Oct 17, 2022       SYSTEM       \$23,385.60       This adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.         28       Oct 17, 2022       SYSTEM       \$23,385.60       This adjustment offsets the original system-generated Material Payment Estimate.         29       Nov 2, 2022       SYSTEM       \$23,385.60       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.         29       Nov 2, 2022       SYSTEM       \$23,385.60       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.         29       Nov 2, SYSTEM       \$23,385.60       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.         29       Nov 2, SYSTEM       \$23,385.60       This adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$23,385.60</td> <td>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.</td>										26		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.																
2022       2022       Estimate Item Adjustment (0024) due to user wilsor2 overridding Paymel Estimate Exception 38 on the current Payment Estimate.         27       Sep 30, 2022       SYSTEM       (\$23,385.60)         28       Oct 17, 2022       SYSTEM       \$23,385.60         28       Oct 17, 2022       SYSTEM       \$(\$23,385.60)         28       Oct 17, 2022       SYSTEM       \$(\$23,385.60)         29       Nov 2, 2022       SYSTEM       \$(\$23,385.60)         29       Nov 2, 2022       SYSTEM       \$23,385.60         29       Nov 2, SYSTEM       \$23,385.60       This adjustment offsets the original system-generated Material Payment Estimate.         29       Nov 2, SYSTEM       \$23,385.60       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.         29       Nov 2, SYSTEM       \$23,385.60       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.         29       Nov 2, SYSTEM       \$23,385.60       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.															26		SYSTEM	(\$23,385.60)												
2022       2022       2022       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 2022         28       Oct 17, 2022       SYSTEM       (\$23,385.60)       This adjustment offsets the original system-generated Material Payment Estimate.         28       Oct 17, 2022       SYSTEM       (\$23,385.60)       This adjustment offsets the original system-generated Material Payment 2022         29       Nov 2, 2022       SYSTEM       \$23,385.60       This adjustment (0024) due to user wilsor2 overridding Payment Estimate.         29       Nov 2, 2022       SYSTEM       \$23,385.60)       Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate.         29       Nov 2, SYSTEM       \$23,385.60)       Estimate Exception 38 on the current Payment Estimate.						27		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.																				
2022       2022       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         29       Nov 2, 2022       SYSTEM       \$23,385.60         29       Nov 2, SYSTEM       \$23,385.60       This adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.         29       Nov 2, SYSTEM       \$23,385.60)								27		SYSTEM	(\$23,385.60)																			
2022     2022       29     Nov 2, 2022       29     Nov 2, 2022       29     Nov 2, SYSTEM													;				28		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.									
2022     Estimate Item Adjustment (0024) due to user wilsor2 overridding Paymer       29     Nov 2,     SYSTEM     (\$23,385.60)						28		SYSTEM	(\$23,385.60)																					
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							29	Nov 2, 2022	SYSTEM	(\$23,385.60)																				
						30		SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment																				



Jun 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
477	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 38 on the current Payment Estimate.													
					30	Nov 16, 2022	SYSTEM	(\$23,385.60)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1150 -	Total						\$0.00														
	1160	TRENCHING TYPE I	Overrun	Overrun	8	Dec 15, 2021	SYSTEM	(\$704.55)														
					18	May 16, 2022	SYSTEM	\$704.55	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',11.55000 - 11.55000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	1160 -	Total						\$0.00														
	1170	PULL BOX, PREFORMED CLASS 1	Material		6	Nov 16, 2021	SYSTEM	\$2,509.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					6	Nov 16, 2021	SYSTEM	(\$2,509.50)														
					7	Dec 2, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0206) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$3,764.25)														
						8	Dec 16, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.												
												8	Dec 15, 2021	SYSTEM	(\$3,764.25)							
							9	Jan 3, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
							9	Jan 3, 2022	SYSTEM	(\$3,764.25)												
					10	Jan 18, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					10	Jan 18, 2022	SYSTEM	(\$3,764.25)														
					11	Feb 2, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.													
					11	Feb 2, 2022	SYSTEM	(\$11,292.75)														
																		12	Feb 16, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$11,292.75)														
				- Total				\$0.00														
			Material - To	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					1	1	1:	13	Mar 1, 2022	SYSTEM	(\$630.00)							
					14	Mar 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					14	Mar 16, 2022	SYSTEM	(\$630.00)														
								15	Apr 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.										



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



Jun 6, 2023

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 - To	tal				\$0.00																
	1180 -	Total			_			\$0.00																
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Material		6	Nov 16, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
						6	Nov 16, 2021	SYSTEM	(\$8,520.75)															
										7	Dec 2, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0207) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.										
						7	Dec 2, 2021	SYSTEM	(\$8,520.75)															
										8	Dec 16, 2021	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.										
					8	Dec 15, 2021	SYSTEM	(\$13,633.20)																
					9	Jan 3, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$13,633.20)																
					10	Jan 18, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
							10	Jan 18, 2022	SYSTEM	(\$13,633.20)														
					11	Feb 2, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
																			11	Feb 2, 2022	SYSTEM	(\$17,041.50)		
																			1:		12	Feb 16, 2022	SYSTEM	\$17,041.50
					12	Feb 16, 2022	SYSTEM	(\$17,041.50)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1210 -	Total						\$0.00																
	1230	SIGNAL HEAD, TYPE 3S	Material					12	Feb 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
									-	1	1	12	Feb 16, 2022	SYSTEM	(\$9,439.50)									
																				13	Mar 1, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
																13	Mar 1, 2022	SYSTEM	(\$9,439.50)					
					14	Mar 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
						-	14	Mar 16, 2022	SYSTEM	(\$9,439.50)														
					15	Apr 1,	SYSTEM	\$9,439.50	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							
1S3477	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								
		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															
			Material - To	tal				\$0.00															
	1250 -	Total				_		\$0.00															
	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
						12	Feb 16, 2022	SYSTEM	(\$3,465.00)														
					13	Mar 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					13	Mar 1, 2022	SYSTEM	(\$3,465.00)															
						14	Mar 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
																			14	Mar 16, 2022	SYSTEM	(\$3,465.00)	
																	15	Apr 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					15	Apr 1, 2022	SYSTEM	(\$3,465.00)															
															16	Apr 18, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.				
			17	1	1	17	17	17	16	Apr 18, 2022	SYSTEM	(\$3,465.00)											
													1	-	17	May 2, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
											17	May 2, 2022	SYSTEM	(\$3,465.00)									
					18	May 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
						18	May 16, 2022	SYSTEM	(\$3,465.00)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	7 thount	Tomano
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						\$0.00	
	1280	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2022	SYSTEM	\$3,847.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					12	Feb 16,	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	Material			2022																								
		FT.			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
					24	Aug 16, 2022	SYSTEM	(\$5,770.80)																						
					25	Sep 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					25	Sep 1, 2022	SYSTEM	(\$5,770.80)																						
					26	Sep 15, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1280	POST, SIGNAL 8	Material						Estimate Exception 41 on the current Payment Estimate.																					
		FT.			26	Sep 15, 2022	SYSTEM	(\$5,770.80)																						
					27	Sep 30, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					27	Sep 30, 2022	SYSTEM	(\$5,770.80)																						
					28	Oct 17, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					28	Oct 17, 2022	SYSTEM	(\$5,770.80)																						
					29	Nov 2, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
			Tet		29	Nov 2, 2022	SYSTEM	(\$5,770.80)																						
					30	Nov 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					30	Nov 16, 2022	SYSTEM	(\$5,770.80)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1280 -	Total						\$0.00																						
	1290	POST, SIGNAL 15 FT.	Material	Material		12	Feb 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
																	12	Feb 16, 2022	SYSTEM	(\$5,086.20)										
							13	Mar 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					13	Mar 1, 2022	SYSTEM	(\$5,086.20)																						
						14	Mar 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
													14	Mar 16, 2022	SYSTEM	(\$5,086.20)														
														15	Apr 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
																								15	Apr 1, 2022	SYSTEM	(\$5,086.20)			
																								16	Apr 18, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.		
			1	1) 1) 14 14	1) 1) 14 14	1	16	Apr 18, 2022	SYSTEM	(\$5,086.20)																				
									17 18 18	17 18 18	17 18 18	17 18 18	17 18 18	17 18			17	May 2, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
																18	18			17	May 2, 2022	SYSTEM	(\$5,086.20)							
																			18	18	18	18	18	1.	1	1	18	May 16, 2022	SYSTEM	\$5,086.20
																		18	May 16, 2022	SYSTEM	(\$5,086.20)									
																								19	Jun 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.		
					19	Jun 1, 2022	SYSTEM	(\$5,086.20)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Filgeot	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	i veli la ks												
J4S3477	1290	POST, SIGNAL 15 FT.	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													
			Material - To	tal				\$0.00													
	1290	Total						\$0.00													
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
					12	Feb 16, 2022	SYSTEM	(\$17,098.20)													
					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)							
													2 2 2						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
																		:	25	Sep 1, 2022	SYSTEM	(\$17,098.20)			
																							2	2	
											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 FT. ARM OR 10.7	Material						Estimate Exception 45 on the current Payment Estimate.																					
		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.																					
					30	Nov 16, 2022	SYSTEM	(\$17,098.20)																						
				- Total				\$0.00																						
	4000	Total	Material - Tot	tal				\$0.00																						
	1300 -		Meterial		10	Tab 40	OVOTEN	\$0.00	This adjustment effects the anisingle party are used at the total Day																					
	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 19 19	18	1	1	1	11 15 15	1	18	18 19 19	18 19 19	18 19 19	18 19 19	18 19 19	18 19 19	18 19 19	18 19 19		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.						
																			19	19	18	May 16, 2022	SYSTEM	(\$21,252.00)						
																										19	Jun 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
																									19	Jun 1, 2022	SYSTEM	(\$21,252.00)		
		2																		2	2				:	2	20	Jun 15, 2022	SYSTEM	\$21,252.00
					20	Jun 15, 2022	SYSTEM	(\$21,252.00)																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Amount						
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						
			Material - To	tal				\$0.00						
		Total						\$0.00						
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		12	Feb 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$35,597.10)						
					13	Mar 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
					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.																					
													25	Sep 1, 2022	SYSTEM	(\$35,597.10)															
														2	:			:	2	:	24	2	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.
																										26	Sep 15, 2022	SYSTEM	(\$35,597.10)		
																												27	Sep 30, 2022	SYSTEM	\$35,597.10
						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																						



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1320	POST, TYPE B,	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 49 on the current Payment Estimate.																	
		LONGEST ARM 50 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	Material	Material	16	Apr 18, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$1,001.70)																		
						17	May 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
						17	May 2, 2022	SYSTEM	(\$1,001.70)																	
					18	May 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																	
						18	May 16, 2022	SYSTEM	(\$1,001.70)																	
					19	Jun 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					19	Jun 1, 2022	SYSTEM	(\$1,001.70)																		
					20	Jun 15, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					20	Jun 15, 2022	SYSTEM	(\$1,001.70)																		
												21	Jul 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
																										21
																		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)																			
												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	:	2		
					24	Aug 16, 2022	SYSTEM	(\$1,001.70)																		
					25	Sep 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					25	Sep 1, 2022	SYSTEM	(\$1,001.70)																		
						2022																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		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 - Tot	tal				\$0.00																				
	1330 -	Total						\$0.00																				
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					3	Sep 30, 2021	SYSTEM	(\$9,985.50)																				
					4	Oct 18, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					4	Oct 18, 2021	SYSTEM	(\$9,985.50)																				
					5	Nov 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					5	Nov 2, 2021	SYSTEM	(\$9,985.50)																				
																					6	Nov 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
																		6	Nov 16, 2021	SYSTEM	(\$9,985.50)							
																							7	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
					8	Dec 15, 2021	SYSTEM	(\$9,985.50)																				
					9	Jan 3, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					9	Jan 3, 2022	SYSTEM	(\$9,985.50)																				
					10	Jan 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																			
					10	Jan 18,	SYSTEM	(\$9,985.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1340	CONDUIT, 3 IN.,	Material			2022																					
		TRENCH WITH TRACER WIRE			11	Feb 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
					11	Feb 2, 2022	SYSTEM	(\$9,985.50)																			
					12	Feb 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					12	Feb 16, 2022	SYSTEM	(\$9,985.50)																			
					13	Mar 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
					13	Mar 1, 2022	SYSTEM	(\$9,985.50)																			
					14	Mar 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					14	Mar 16, 2022	SYSTEM	(\$9,985.50)																			
					15	Apr 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					15	Apr 1, 2022	SYSTEM	(\$9,985.50)																			
					16	Apr 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					16	Apr 18, 2022	SYSTEM	(\$9,985.50)																			
					17	May 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																		
							17	May 2, 2022	SYSTEM	(\$9,985.50)																	
						18	May 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$9,985.50)																			
					19	Jun 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					19	Jun 1, 2022	SYSTEM	(\$9,985.50)																			
					20	Jun 15, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					20	Jun 15, 2022	SYSTEM	(\$9,985.50)																			
																	21	Jul 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
																							21	Jul 1, 2022	SYSTEM	(\$9,985.50)	
																							2			22	Jul 18, 2022
					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																		



	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.	
					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					\$0.00		
		Total						\$0.00 \$0.00		
	1340 - 1350	Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material - To		3	Sep 30, 2021	SYSTEM	\$0.00	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.	
		CONDUIT, 3 IN., PUSHED WITH			3 3		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH				2021 Sep 30,		\$0.00 \$0.00 \$3,587.75	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH			3	2021 Sep 30, 2021 Oct 18,	SYSTEM	\$0.00 \$0.00 \$3,587.75 (\$3,587.75)	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH			3	2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,587.75 (\$3,587.75) \$3,587.75	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH			3 4 4	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75)	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment	
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5 5	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75)	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.	
		CONDUIT, 3 IN., PUSHED WITH			3 4 5 5 6	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.	
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5 5 6 6	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75)	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 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 82 on the current Payment Estimate.	
		CONDUIT, 3 IN., PUSHED WITH			3 4 5 5 6 6 7	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 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 82 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 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)																												
											1					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)																					
													2		2									20	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.																											



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
477	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)	
				- Total				\$0.00	
	1350 -	Total	Material - To	tal				\$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	
	1360 -	Total						\$0.00	
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1370	CABLE, 16 AWG 2 CONDUCTOR	Material	1350	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	1	1		\$0.00	
			Material - To	tal				\$0.00	
	1380 -	- Total	Material - To	tal				\$0.00 \$0.00	
	<b>1380</b> - 1390	- Total CABLE, 16 AWG 7 CONDUCTOR		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.
		CABLE, 16 AWG 7		tal	16	2022 Apr 18, 2022 May 2, 2022 May 2,	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.
		CABLE, 16 AWG 7		tal	16 17 17	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	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 (\$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) \$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	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) (\$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	Material Material - To	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 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) (\$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 Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material Material - To	- Total	16 17 17 18 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 16, 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) (\$14,421.00) \$0.00 \$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 Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate.
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material Material - To	- Total	16 17 17 18 18 18 12 12	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 16, 2022 Feb 16, 2022	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) (\$14,421.00) \$0.00 \$0.00 \$0.00 \$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 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.
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material Material - To	- Total	16 17 17 18 18 18 18 12 12 12 13	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 May 16, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022	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) (\$14,421.00) \$0.00 \$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 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.



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		2022		\$0.00											
			Material - To	tal				\$0.00											
	1400 -	Total						\$0.00											
	1410	PULL BOX, PREFORMED CLASS 1	Material		7	Dec 2, 2021	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0210) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.										
					7	Dec 2, 2021	SYSTEM	(\$1,177.05)											
							8	Dec 16, 2021	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.								
					8	Dec 15, 2021	SYSTEM	(\$1,177.05)											
					9	Jan 3, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.										
					9	Jan 3, 2022	SYSTEM	(\$1,177.05)											
					10	Jan 18, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.										
					10	Jan 18, 2022	SYSTEM	(\$1,177.05)											
					11	Feb 2, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.										
														1	11	Feb 2, 2022	SYSTEM	(\$1,177.05)	
					12	Feb 16, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.										
					12	Feb 16, 2022	SYSTEM	(\$1,177.05)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1410 -	Total						\$0.00											
	1420	PULL BOX, PREFORMED CLASS 2	Material		8	Dec 16, 2021	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.										
					8	Dec 15, 2021	SYSTEM	(\$1,599.15)											
					9	Jan 3, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.										
					9	Jan 3,	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)		
					21	Jul 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$7,995.75)		
					22	Jul 18, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					22	Jul 18, 2022	SYSTEM	(\$7,995.75)		
					23	Aug 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1420	PULL BOX, PREFORMED	Material						Estimate Exception 71 on the current Payment Estimate.																			
		CLASS 2			23	Aug 2, 2022	SYSTEM	(\$7,995.75)																				
					24	Aug 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
					24	Aug 16, 2022	SYSTEM	(\$7,995.75)																				
					25	Sep 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					25	Sep 1, 2022	SYSTEM	(\$7,995.75)																				
					26	Sep 15, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					26	Sep 15, 2022	SYSTEM	(\$7,995.75)																				
					27	Sep 30, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					27	Sep 30, 2022	SYSTEM	(\$7,995.75)																				
					28	Oct 17, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					28	Oct 17, 2022	SYSTEM	(\$7,995.75)																				
					29	Nov 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					29	Nov 2, 2022	SYSTEM	(\$7,995.75)																				
					30	Nov 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					30	Nov 16, 2022	SYSTEM	(\$7,995.75)																				
				- Total				\$0.00																				
	4.400	<b>T</b> -4-1	Material - To	tal				\$0.00																				
	1420 - 1430	Total PULL BOX, PREFORMED	Material		6	Nov 16, 2021	SYSTEM	<b>\$0.00</b> \$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment																			
		CLASS 3			6	Nov 16,	SYSTEM	(\$4,861.50)	Estimate Exception 84 on the current Payment Estimate.																			
								7	2021 Dec 2, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0211) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
								3 3 2	8		8 8 9	8 8 9	8 8 9	8 8 9	8	8 8 9	8 8 9		8	7	Dec 2, 2021	SYSTEM	(\$7,292.25)	Estimate Exception 114 on the current Payment Estimate.				
																							8	Dec 16, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
																				8	Dec 15, 2021	SYSTEM	(\$7,292.25)					
																				ç	9	9	ç	ç	Ş		9	Jan 3, 2022
																		9	Jan 3, 2022	SYSTEM	(\$7,292.25)							
						10	Jan 18, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																		
					10	Jan 18, 2022	SYSTEM	(\$7,292.25)																				



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
					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.	



ect										
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
477	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	SYSTEM	(\$17,015.25)		
					30	Nov 16, 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.	
					30	Nov 16, 2022	SYSTEM	(\$17,015.25)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1430 -	Total						\$0.00		
	4440	BASE,	Material - Tot			-				
	1440	CONCRETE			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.	
	1440		material		5		SYSTEM	\$6,077.30 (\$6,077.30)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment	
	1440		Watenai			2021 Nov 2,			Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment	
	1440		Watenai		5	2021 Nov 2, 2021 Nov 16,	SYSTEM	(\$6,077.30)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment	
	1440		materia		5	2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	(\$6,077.30) \$29,680.24	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment	
	1440		material		5 6	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$6,077.30) \$29,680.24 (\$29,680.24)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment	
	1440		Material		5 6 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment	
	1440		inater far		5 6 7 7	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.	
	1440			- Total	5 6 7 7 8	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.	
		CONCRETE	Material - To		5 6 7 7 8	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.	
	1440	CONCRETE			5 6 7 7 8	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,077.30) \$29,680.24) (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) \$0.00	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.	
		CONCRETE			5 6 7 7 8	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) (\$36,500.94) \$0.00	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.	
	1440 -	CONCRETE	Material - To		5 6 7 7 8 8	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,077.30) \$29,680.24) (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) \$36,500.94 \$36,500.94	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	1460	MISC.	Material		13	Mar 1, 2022	SYSTEM	(\$32,923.80)														
					14	Mar 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					14	Mar 16, 2022	SYSTEM	(\$32,923.80)														
					15	Apr 1, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					15	Apr 1, 2022	SYSTEM	(\$32,923.80)														
					16	Apr 18, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.													
					16	Apr 18, 2022	SYSTEM	(\$32,923.80)														
					17	May 2, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.													
					17	May 2, 2022	SYSTEM	(\$32,923.80)														
					18	May 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
					18	May 16, 2022	SYSTEM	(\$32,923.80)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1460 -	Total						\$0.00														
	1470	MISC.	Material		12	Feb 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
							12	Feb 16, 2022	SYSTEM	(\$30,376.50)												
					13	Mar 1, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
					13	Mar 1, 2022	SYSTEM	(\$30,376.50)														
					14	Mar 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.													
					14	Mar 16, 2022	SYSTEM	(\$30,376.50)														
																		15	Apr 1, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
																			15	Apr 1, 2022	SYSTEM	(\$30,376.50)
			1	1														16	Apr 18, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.
																		16	Apr 18, 2022	SYSTEM	(\$30,376.50)	
								May 2,	SYSTEM	\$30,376.50	This addresses of affects the animial contains and addressed Material Decomposit											
					17	2022	OTOTEM	<i>QOOOOOOOOOOOOO</i>	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		SYSTEM	(\$30,376.50)	Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment													
						2022 May 2,			Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment													
					17	2022 May 2, 2022 May 16,	SYSTEM	(\$30,376.50)	Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment													



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	1470	MISC.	Material - Tot	tal				\$0.00													
	1470 -	Total						\$0.00													
	1500	MISC. ITS	Material		16	Apr 18, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.												
					16	Apr 18, 2022	SYSTEM	(\$1,447.95)													
					17	May 2, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.												
					17	May 2, 2022	SYSTEM	(\$1,447.95)													
					18	May 16, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					18	May 16, 2022	SYSTEM	(\$1,447.95)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1500 -	Total						\$0.00													
	1510	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 2, 2021	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0213) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.												
							7	Dec 2, 2021	SYSTEM	(\$1,092.00)											
					8	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.												
					8	Dec 15, 2021	SYSTEM	(\$2,457.00)													
							9	Jan 3, 2022	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.										
					9	Jan 3, 2022	SYSTEM	(\$2,457.00)													
					10	Jan 18, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.												
								10	Jan 18, 2022	SYSTEM	(\$5,901.00)										
					11	Feb 2, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
					11	Feb 2, 2022	SYSTEM	(\$5,901.00)													
					12	Feb 16, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.												
																	12	Feb 16, 2022	SYSTEM	(\$5,901.00)	
																	13	Mar 1, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
																		13	Mar 1, 2022	SYSTEM	(\$5,901.00)
					14	Mar 16, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.												
					14	Mar 16, 2022	SYSTEM	(\$5,901.00)													
					15	Apr 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.												
					15	Apr 1, 2022	SYSTEM	(\$6,447.00)													
					16	Apr 18,	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	CONCRETE 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)																
					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)																	



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1510	CONCRETE	Material			2022																		
		FOOTINGS, 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	al				\$0.00																
	1510 -	Total						\$0.00																
	1520	CONCRETE FOOTINGS, BOLT DOWN	Material		6	Nov 16, 2021	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$8,971.20)																
					7	Dec 2, 2021	SYSTEM	\$28,589.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0214) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$28,589.40)																
					8	Dec 16, 2021	SYSTEM	\$35,317.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user wilsor2 overridding Payment Estimate Exception 129 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$35,317.80)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	1520 -	Total						\$0.00																
	1550	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$148.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$148.50)																
			Construction Stockpil Construction Stockpile STMI	Stockpile -	Total			(\$148.50)																
					5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$148.50																
			Construction Ste Material	Stockpile S				\$148.50																
				Material	16	Apr 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.															
					16	Apr 18, 2022	SYSTEM	(\$249.50)																
								17	May 2, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
					17	May 2, 2022	SYSTEM	(\$249.50)																
																				18	May 16, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$249.50)																
											19	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	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	By										
J4S3477	1550		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	tal				\$0.00									
		Total	0 1 "		10		0.40777.4	\$0.00									
	1560	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$273.60)									
			Construction	Stockpile - 1			0)/07	(\$273.60)									
		St	Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$273.60									
			Construction	Stockpile S	ſMI - Tota			\$273.60									
			Material		16	Apr 18, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 132 on the current Payment Estimate.								
				16	Apr 18, 2022	SYSTEM	(\$441.20)										
					17	May 2, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.								



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)	
					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.									
							2	:	2	:	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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1560	7 FT. CHAN. POST DELINE., WHITE/RED	Material - Tot	tal				\$0.00												
	1560 -	Total						\$0.00												
	1570	SH-FLAT SHEET	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$617.70)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					8	Dec 15, 2021	SYSTEM	(\$404.55)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					10	Jan 18, 2022	SYSTEM	(\$496.77)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					15	Apr 1, 2022	SYSTEM	(\$508.95)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					16	Apr 18, 2022	SYSTEM	(\$600.30)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					22	Jul 18, 2022	SYSTEM	(\$104.40)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$2,732.67)												
			Construction	Stockpile - 1	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.							
									11	Feb 2, 2022	SYSTEM	(\$3,029.31)								
							12	Feb 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.									
					12	Feb 16, 2022	SYSTEM	(\$3,029.31)												
															13	Mar 1, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
																	13	Mar 1, 2022	SYSTEM	(\$3,029.31)
											14	Mar 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$3,029.31)												
					15	Apr 1, 2022	SYSTEM	\$4,044.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.											



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



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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		10	Jan 18,	SYSTEM	(\$3,067.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																
	1560	ST-STRUCTURAL	Stockpile			2022																			
					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																
			3 TIVII	- Total				\$8,633.60																	
			Construction	n Stockpile S <sup>-</sup>	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)																	
					15	Apr 1, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					15	Apr 1, 2022	SYSTEM	(\$4,654.80)																	
																					16	Apr 18, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 135 on the current Payment Estimate.
																16	16	Apr 18, 2022	SYSTEM	(\$8,878.60)					
					17	May 2, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																
					17	May 2, 2022	SYSTEM	(\$8,878.60)																	
					18	May 16,	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1580	ST-STRUCTURAL	Material	Туре		2022			Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
					18	May 16,	SYSTEM	(\$8,878.60)	Estimate Exception 121 on the current Payment Estimate.
					19	2022 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
					19	Jun 1,	SYSTEM	(\$8,878.60)	Estimate Exception 93 on the current Payment Estimate.
					20	2022 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
					20	Jun 15,	SYSTEM	(\$8,878.60)	Estimate Exception 81 on the current Payment Estimate.
					21	2022 Jul 1,	SYSTEM	\$8,878.60	This adjustment effects the original system generated Material Payment
					21	2022	STOTEM	\$0,070.0U	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	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile	Туре	8	Dec 15, 2021	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		TEOONEGCENT	Stockpile		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	I Stockpile - 1	ſotal			(\$1,428.00)									
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$1,428.00									
			Construction	∎ ∎ Stockpile S⊺	TMI - Total			\$1,428.00									
			Material		8	Dec 16, 2021	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.								
					8	Dec 15, 2021	SYSTEM	(\$378.00)									
					9	Jan 3, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.								
					9	Jan 3, 2022	SYSTEM	(\$378.00)									
					10	Jan 18, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.								
							10	Jan 18, 2022	SYSTEM	(\$609.00)							
					11	Feb 2, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.								
					11	Feb 2, 2022	SYSTEM	(\$609.00)									
					12	Feb 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$609.00)									
					13	Mar 1, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.								
					13	Mar 1, 2022	SYSTEM	(\$609.00)									
					14	Mar 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.								
												14	Mar 16, 2022	SYSTEM	(\$609.00)		
						15	Apr 1, 2022	SYSTEM	\$1,402.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.							
												15	Apr 1, 2022	SYSTEM	(\$1,402.80)		
															16	Apr 18, 2022	SYSTEM
							1	16	Apr 18, 2022	SYSTEM	(\$2,499.00)						
						17	May 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.							
							17	May 2, 2022	SYSTEM	(\$2,499.00)							
					18	May 16, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1590	SHF-FLAT SHEET	Material	Туре					Estimate Exception 122 on the current Payment Estimate.
		FLUORESCENT			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	



Priori         Declarize         No.	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Field         Field <th< td=""><td>Filgeot</td><td>LINC</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Neffidi KS</td></th<>	Filgeot	LINC	Description		Adjustment				Amount	Neffidi KS										
Image: state in the state in thestate in the state in thest in thest in the state in t	J4S3477	1600		Material		15		SYSTEM	\$29,400.00	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment										
Image: series of the second						15		SYSTEM	(\$29,400.00)											
Image: space						16		SYSTEM	\$29,400.00	Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment										
Image: stand and the						16		SYSTEM	(\$29,400.00)											
1500 - Total         Misc. HGHWAY         Material         Particle         SV1FEN         SV1FEN <thsv1fen< th=""> <thsv1fen< th="">         SV1FEN</thsv1fen<></thsv1fen<>					- Total				\$0.00											
1610         MSC. HGHWAY SIGNING         Material SIGNING         15         Apr. 1. 2022         PYSTEM         92.92.92.01 (20.92.92.00)         This adjustment offset the original system-generated Material Poyment Estimate Exception 114 on the current Payment Estimate.           16         Apr. 1. 2022         9YSTEM         629.02.92.00         This adjustment offsets the original system-generated Material Poyment Estimate Exception 124 on the current Payment Estimate.           16         Apr. 10. 2022         9YSTEM         629.02.92.00         This adjustment offsets the original system-generated Material Poyment Estimate Exception 138 on the current Payment Estimate.           Material Total           Total         Signification offset the original system-generated Material Poyment Estimate Exception 138 on the current Payment Estimate.           1610         Total         Signification offset the original system-generated Material Poyment Estimate Exception 138 on the current Payment Estimate.           1610         Total         Signification offset the original system-generated Material Poyment Estimate Exception 130 on the current Payment Estimate.           1610         Apr. 18. 9YSTEM         968.775.00           CONDUT: 3. Nr Protect Colspan="2">Total         Signification offset the original system-generated Material Poyment Estimate Exception 2.00           1610				Material - To	tal				\$0.00											
Image: SIGNING Processing Signal Processing		1600 -	Total						\$0.00											
International system - properties in the original system - properties in the or		1610		Material		15		SYSTEM	\$29,925.00	Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment										
Image: bit is a construction of the second						15		SYSTEM	(\$29,925.00)											
Identified         V						16		SYSTEM	\$29,925.00	Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment										
Note: N						16		SYSTEM	(\$29,925.00)											
1610 - Total         UNC. HIGHWAY SIGNING         Material         16         Apr. 18, 2022         SYSTEM         588.775.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 130 on the current Payment Estimate.           1630         MSC. HIGHWAY SIGNING         Naterial - Total         50.00		1610 - Total							\$0.00											
1630         MSC: HICHWAY SIGNING         Material SIGNING         16 Network         Apr.13, 2022         SYSTEN SYSTEN         568,77.500         This adjustment offsets the original system-generated Material Payment Estimate Locuption 150 on the current Payment Estimate.           • Total         • Total         • S0.00         • S0.00         • S0.00           • TotACER WIKE         • Apr.13, SYSTEN         \$ \$0.97.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           • S0.00         • S0.01         • S0.01         • S0.01         • S0.007.20         This adjustment offsets the original system-gene			Material - To					\$0.00												
SIGNING         SIGNING         Result of the second								\$0.00												
Image: Normal interval         Image: Normal interval<		1630		Material		16		SYSTEM	\$68,775.00	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment										
15.00           1650 - Total           1650 - Total         Sep 30, PUSHED WITT TRACER WIRE         Material         Sep 30, 2021         SYSTEM         \$6.997.02         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           3         Sep 30, 2021         SYSTEM         \$6.997.02         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           4         Oct 18, 2021         SYSTEM         \$6.997.02         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           4         Oct 18, 2021         SYSTEM         \$6.997.02         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           5         Nov 2, 2021         SYSTEM         \$6.997.02         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           6         Nov 16, 2021         SYSTEM         \$6.997.02         This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.           7         Dec 2, 2021         SYSTEM         \$6.997.02         This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.						16		SYSTEM	(\$68,775.00)											
Itsb         Total         50.00           1650         CONDUIT, 3 IN., PUSHEW WITH TRACER WIRE         Material PUSHEW WITH TRACER WIRE         Sep 30, 2021         SVSTEM         \$6,997.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           3         Sep 30, 2021         SVSTEM         \$6,997.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           4         Oct 18, 2021         SVSTEM         \$6,997.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           5         Nov 2, 2021         SVSTEM         \$6,997.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.           6         Nov 2, 2021         SVSTEM         \$6,997.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           6         Nov 16, 2021         SVSTEM         \$6,997.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.           6         Nov 16, 2021         SVSTEM         \$6,997.20         This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.					- Total				\$0.00											
1650         CONDUIT, 3 IN. PUSHED WITH TRACER WIRE         Material PUSHED WITH TRACER WIRE         Material Pushen PUSHED WIENCE           3         Sep 30.         SYSTEM         \$6,997.20         This adjustment offsets the original system-generated Material Pushent Estimate Exception 42 on the current Pushent Estimate.           6         Nov 16.         SYSTEM         \$6,997.20         This adjustment offsets the original system-generated Material Pushent Estimate Exception 83 on the current Pushent Estimate.           7         Dec 16.         SYSTEM         \$6,997.20         This adjustment offsets the original system-generated Material Pushent Estimate Exception 112 on the current Pushent Est				Material - To	tal				\$0.00											
PUSHED WITH TRACER WIRE       Image: Sep 30, S		1630 -							\$0.00											
42021Ct. 14SYSTEMS6,997.20This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.4Oct 18, 2021SYSTEM(\$6,997.20)5Nov 2, 2021SYSTEM\$6,997.205Nov 2, 2021SYSTEM\$6,997.205Nov 2, 2021SYSTEM\$6,997.206Nov 2, 2021SYSTEM\$6,997.206Nov 1, 2021SYSTEM\$6,997.206Nov 1, 2021SYSTEM\$6,997.207Dec 2, 2021SYSTEM\$6,997.207Dec 2, 2021SYSTEM\$6,997.207Dec 2, 2021SYSTEM\$6,997.207Dec 2, 2021SYSTEM\$6,997.207Dec 2, 2021SYSTEM\$6,997.207Dec 2, 2021SYSTEM\$6,997.207Dec 1, 2021SYSTEM\$6,997.207Dec 2, 2021SYSTEM\$6,997.207Dec 1, 2021SYSTEM\$6,997.208Dec 16, 2021SYSTEM\$6,997.208Dec 16, 2021SYSTEM\$6,997.208Dec 16, 2021SYSTEM\$6,997.208Dec 16, 2021SYSTEM\$6,997.208Dec 16, 2021SYSTEM\$6,997.208Dec 15, 2021SYSTEM\$6,997.209Dec 2, 2021SYSTEM\$6,997.208Dec 16, 2021SYSTEM\$6,99		1650	PUSHED WITH	TH		3		SYSTEM	\$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment										
120212021SYSTEMS(\$6,997.20)5Nov 2, 2021SYSTEM\$(\$6,997.20)This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.5Nov 2, 2021SYSTEM\$(\$6,997.20)This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.5Nov 2, 2021SYSTEM\$(\$6,997.20)This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.6Nov 16, 2021SYSTEM\$(\$6,997.20)This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.6Nov 16, 2021SYSTEM\$(\$6,997.20)7Dec 2, 2021SYSTEM\$(\$6,997.20)7Dec 2, 2021SYSTEM\$(\$6,997.20)7Dec 2, 2021SYSTEM\$(\$6,997.20)7Dec 2, 2021SYSTEM\$(\$6,997.20)7Dec 2, 2021SYSTEM\$(\$6,997.20)8Dec 16, 2021SYSTEM\$(\$6,997.20)8Dec 16, 2021SYSTEM\$(\$6,997.20)8Dec 16, 2021SYSTEM\$(\$6,997.20)8Dec 16, 2021SYSTEM\$(\$6,997.20)9Dec 16, 2021SYSTEM\$(\$6,997.20)10Dec 2, 2021SYSTEM\$(\$6,997.20)11Dec 2, 2021SYSTEM\$(\$6,997.20)12Dec 2, 2021SYSTEM <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$6,997.20)</td> <td></td>						3		SYSTEM	(\$6,997.20)											
202120						4		SYSTEM	\$6,997.20	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment										
Image: Section of the section of th						4		SYSTEM	(\$6,997.20)											
6Nov 16, 2021SYSTEM\$6,997.20This 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.6Nov 16, 2021SYSTEM(\$6,997.20)7Dec 2, 2021SYSTEM\$6,997.207Dec 2, 2021SYSTEM\$6,997.207Dec 2, 2021SYSTEM\$6,997.207Dec 1, 2021SYSTEM\$6,997.208Dec 16, 2021SYSTEM\$6,997.208Dec 15, 2021SYSTEM\$6,997.208Dec 15, 2021SYSTEM\$6,997.208Dec 15, 2021SYSTEM\$6,997.208Dec 15, 2021SYSTEM\$6,997.20																5		SYSTEM	\$6,997.20	Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment
202120212021Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.6Nov 16, 2021SYSTEM(\$6,997.20)7Dec 2, 2021SYSTEM\$6,997.207Dec 2, 2021SYSTEM(\$6,997.20)7Dec 2, 2021SYSTEM(\$6,997.20)7Dec 2, 2021SYSTEM(\$6,997.20)8Dec 16, 2021SYSTEM\$6,997.208Dec 15, 2021SYSTEM(\$6,997.20)8Dec 15, 2021SYSTEM(\$6,997.20)						5		SYSTEM	(\$6,997.20)											
20212021202120217Dec 2, 2021SYSTEM\$6,997.20This 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.7Dec 2, 2021SYSTEM(\$6,997.20)8Dec 16, 2021SYSTEM\$6,997.208Dec 15, 2021SYSTEM(\$6,997.20)8Dec 15, 2021SYSTEM(\$6,997.20)						6		SYSTEM	\$6,997.20	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment										
20212021Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.7Dec 2, 2021SYSTEM(\$6,997.20)8Dec 16, 2021SYSTEM\$6,997.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.8Dec 15, 2021SYSTEM(\$6,997.20)				6	e		6		SYSTEM	(\$6,997.20)										
2021202120218Dec 16, 2021SYSTEM\$6,997.20This 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.8Dec 15, 2021SYSTEM(\$6,997.20)								7		SYSTEM	\$6,997.20	Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment								
2021     Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.       8     Dec 15, 2021     SYSTEM (\$6,997.20)						7		SYSTEM	(\$6,997.20)											
2021						8		SYSTEM	\$6,997.20	Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment										
9 Jan 3, SYSTEM \$6,997.20 This adjustment offsets the original system-generated Material Payment						8		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
					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)																
					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.,	Material			2022																
		PUSHED WITH 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 - 1670	CONCRETE FOOTINGS,	Material		11	Feb 2, 2022	SYSTEM	\$0.00 \$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment													
		EMBEDDED								11	Feb 2, 2022	SYSTEM	(\$5,235.62)	Estimate Exception 110 on the current Payment Estimate.								
																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	CONCRETE 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		



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1670	CONCRETE	Material	Туре		2022			Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment																				
		FOOTINGS, EMBEDDED			29	Nov 2,	SYSTEM	(\$5,235.62)	Estimate Exception 60 on the current Payment Estimate.																				
					30	2022 Nov 16,	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment																				
						2022		+-,	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.																		
			2	2							2	2	20	20	20	20	2	20	20	20	19	Jun 1, 2022	SYSTEM	(\$5,147.10)					
																									20	Jun 15, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
																						20		20	Jun 15, 2022	SYSTEM	(\$5,147.10)		
					1	:												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.							
			2		21	Jul 1,	SYSTEM	(\$5,147.10)	Connect Encoption of on the outfort ( aymonic Edunate.																				
						2022																							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
477	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)					
			Motorial To	- Total				\$0.00 \$0.00					
	1690 -	Total	Material - To	ld1				\$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)					



Type Adjustment Number Date By Type			5		0.1		0.1.1	0 1 1		
RIGD, N.	ject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
View Control         View Control<	8477	1720	RIGID, IN	Material		4		SYSTEM	\$861.00	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
Image: State in the s						4		SYSTEM	(\$861.00)	
Image: Provide the state of the sthe state of the state of the state of the sthe state of the stat						5		SYSTEM	\$2,751.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment
Part Internet         Eastwale Event Internet           1         0         2011         0         5715E         (62,751,00)           1         0         2021         5715E         (62,751,00)         The adjustment of the internate Adjustment (127) due to use value 20 over discing Payment Essense           2         0         2021         5715E         (62,751,00)         The adjustment of the internate System Essense           0         0         2021         5715E         (51,151,00)         This adjustment of the internate System Essense           0         0         0         0         5715E         (51,151,00)         This adjustment of the internate System Standard Payment Essense           2         0         0         0         5715E         (51,01,00)         This adjustment of the internate System Standard Payment Essense           2         0         0         0         1         5735E         (513,01,00)         This adjustment of the internate System Standard Payment Essense           0         0         1         522.5         5735E         553,020.0         This adjustment officits the original system-generated Material Payment Essense           1         7.00						5		SYSTEM	(\$2,751.00)	
1730         Fiber of the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (077) due to user wildo? overdiding Payment Estimate Item Adjustment (077) due to user wildo? overdiding Payment Estimate Item Adjustment (077) due to user wildo? Overdiding Payment Estimate Item Adjustment (0784) due to user wildo? Overdiding Payment Estimate Item Adjustment (0784) due to user wildo? Overdiding Payment Estimate Item Adjustment (0784) due to user wildo? Overdiding Payment Estimate Item Adjustment (0784) due to user wildo? Overdiding Payment Estimate Item Adjustment (0784) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Estimate Item Adjustment (0783) due to user wildo? Overdiding Payment Item Item Adjustment (0783) due to user wildo? Overdiding Payment Item Item Adjustment (0783) due to user wildo? Overdiding Payment Item Item Adjustment (0783) due to user wildo? Overdiding Payment Item Item Item Adjustment (0783) due to user wildo? Overdiding Payment Iteximate Item Adjustment (0783) due to user wildo? Overdid						6		SYSTEM	\$2,751.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
1730         FUER OFFICE         547 EM         542.25         547 EM         543.24         547						6		SYSTEM	(\$2,751.00)	
1730         File ACT For all of the current Payment Estimate         1         202-2         SYSTEM         (82.751.00)           1730         File ACT For all of the current Payment Estimate         1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$2,751.00</td> <td>Estimate Item Adjustment (0217) due to user wilsor2 overridding Payment</td>						7		SYSTEM	\$2,751.00	Estimate Item Adjustment (0217) due to user wilsor2 overridding Payment
1730         FIBER OFT         502:10         SYSTEM         \$11,151:00         This adjustment official by optimizing Payment Estimate           1730         FIBER OFT         302:15         SYSTEM         \$11,151:00         This adjustment official system-generated Material Payment           1730         FIBER OFT         502:15         SYSTEM         \$13,041:00         This adjustment official system-generated Material Payment           1730         FIBER OFT         502:15         SYSTEM         \$13,041:00         This adjustment official system-generated Material Payment           1730         FIBER OFT         502:15         SYSTEM         \$13,041:00         This adjustment official system-generated Material Payment           1730         FIBER OFT         502:15         SYSTEM         \$13,041:00         This adjustment official system-generated Material Payment           1730         FIBER OFT         502:15         SYSTEM         \$12,52:20:00         This adjustment official system-generated Material Payment           1730         FIBER OFT         SYSTEM         \$25:32:00         This adjustment official system-generated Material Payment           1730         FIBER OFT         SYSTEM         \$25:32:00         This adjustment offsets the original system-generated Material Payment           1730         FIBER OFT         SySTEM         \$25:32:00						7		SYSTEM	(\$2,751.00)	
120 - Total         9         2021         0         10						8	Dec 16,	SYSTEM	\$11,151.00	Estimate Item Adjustment (0124) due to user wilsor2 overridding Payment
Image: Normal System         Image: System         System <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$11,151.00)</td> <td></td>						8		SYSTEM	(\$11,151.00)	
1         2022         0         Current of Set						9		SYSTEM	\$13,041.00	Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment
Image: Set in the initial set in the Adjustment (053) due to user wilsor2 overridding Payment Estimate.           10         Jan 18, SYSTEM         (\$13,041.00)           11         Feb 22, SYSTEM         (\$13,041.00)           11         Feb 22, SYSTEM         \$25,326.00         This adjustment (055) due to user wilsor2 overridding Payment Estimate.           11         Feb 2, SYSTEM         \$25,326.00         This adjustment (055) due to user wilsor2 overridding Payment Estimate.           12         Feb 16, SYSTEM         \$25,326.00         This adjustment (054) due to user wilsor2 overridding Payment Estimate.           12         Feb 16, SYSTEM         \$25,326.00         This adjustment (054) due to user wilsor2 overridding Payment Estimate.           12         Feb 16, SYSTEM         \$25,326.00         This adjustment (054) due to user wilsor2 overridding Payment Estimate.           12         Feb 16, SYSTEM         \$25,326.00         This adjustment (054) due to user wilsor2 overridding Payment Estimate.           12         Feb 16, SYSTEM         \$25,326.00         This adjustment (057) due to user wilsor2 overridding Payment Estimate.           14         Ozer         SYSTEM         \$25,326.00         This adjustment (057) due to user wilsor2 overridding Payment Estimate.           14         De 1         SYSTEM         \$25,326.00         This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$13,041.00)	
Image: Problem in the second						10		SYSTEM	\$13,041.00	Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment
Image: Stand Stan						10		SYSTEM	(\$13,041.00)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						11		SYSTEM	\$25,326.00	Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
12022       0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$25,326.00)</td> <td></td>						11		SYSTEM	(\$25,326.00)	
Image: Constraint of the second sec						12		SYSTEM	\$25,326.00	Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
Naterial - Total       S0.00         1720 - Total       Material - Total       S0.00         1730       FIBER OPTIC CABLE, 6- STRAND, MULTIMODE       Material       Apr 18, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate texception 141 on the current Payment Estimate.         16       Apr 18, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate.         17       May 2, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.         17       May 2, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.         18       May 16, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate texception 124 on the current Payment Estimate.         18       May 16, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate texception 124 on the current Payment Estimate.         • Total       • Total       • Total       • SYSTEM       \$42.00						12		SYSTEM	(\$25,326.00)	
1720 - Total       \$0.00         1730       FIBER OPTIC CABLE, 6- STRAND, MULTIMODE       Material CABLE, 6- STRAND, MULTIMODE       16       Apr 18, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate.         16       Apr 18, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate.         17       May 2, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.         17       May 2, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.         18       May 16, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 124 on the current Payment Estimate.         18       May 16, 2022       SYSTEM       \$42.00       This adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.         18       May 16, 2022       SYSTEM       \$0.00       \$0.00         Material - Total       Total       Total       \$0.00       \$0.00       \$0.00									\$0.00	
1730       FIBER OPTIC CABLE, 6: STRAND, MULTIMODE       Material       16       Apr 18, 2022       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 141 on the current Payment Estimate.         16       Apr 18, 2022       SYSTEM       (\$42.00)         17       May 2, 2022       SYSTEM       \$42.00         17       May 2, 2022       SYSTEM       \$42.00         18       May 16, 2022       SYSTEM       \$40.00				Material - To	tal				\$0.00	
MULTIMODE       16       Apr 18,       SYSTEM       (\$42.00)         16       Apr 18,       SYSTEM       (\$42.00)         17       May 2,       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate.         17       May 2,       SYSTEM       \$42.00       This adjustment (0071) due to user wilsor2 overridding Payment Estimate.         17       May 2,       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate.         18       May 16,       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate.         18       May 16,       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate.         18       May 16,       SYSTEM       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate.         18       May 16,       SYSTEM       \$42.00       This adjustment (0070) due to user wilsor2 overridding Payment Estimate.         18       May 16,       SYSTEM       \$42.00       \$42.00       This adjustment offsets the original system-generated Material Payment Estimate.         18       May 16,       SYSTEM       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00 </td <td></td> <td></td> <td>FIBER OPTIC CABLE, 6-</td> <td>Material</td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>			FIBER OPTIC CABLE, 6-	Material		16		SYSTEM		
Image: Normal State Sta			STRAND,			16	Apr 18,	SYSTEM	(\$42.00)	
Image:						17	May 2,	SYSTEM	\$42.00	
Image: Construct of the										
Image: Constraint of the							2022		. ,	
- Total     \$0.00       Material - Total     \$0.00							2022			Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment
Material - Total \$0.00						18		SYSTEM	(\$42.00)	
					- Total				\$0.00	
1730 - 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)																								
					1:																					17	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.	
						18	17			May 2, 2022	SYSTEM	(\$8,164.80)																				
																			1		1		17						18	May 16, 2022	SYSTEM	\$8,164.80
							1							18	May 16, 2022	SYSTEM	(\$8,164.80)															
					19	Jun 1, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1740	PULL BOX, PREFORMED	Material		19	Jun 1, 2022	SYSTEM	(\$8,164.80)	
		CLASS 2			20	Jun 15, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$8,164.80)	
					21	Jul 1, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$8,164.80)	
					22	Jul 18, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$8,164.80)	
					23	Aug 2, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$8,164.80)	
					24	Aug 16, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$8,164.80)	
					25	Sep 1, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$8,164.80)	
					26	Sep 15, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$8,164.80)	
					27	Sep 30, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$8,164.80)	
					28	Oct 17, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$8,164.80)	
					29	Nov 2, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$8,164.80)	
					30	Nov 16, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$8,164.80)	
				- Total				\$0.00	
	1740-	Total	Material - To	tal				\$0.00	
	1740 - 1750	PULL BOX,	Material		7	Dec 2	SYSTEM	\$0.00 \$2.430.75	This adjustment offsets the original system generated Material Downest
	1750	POLL BOX, PREFORMED CLASS 5	watenal			Dec 2, 2021		\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,430.75)	
					8	Dec 16, 2021	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment



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)													
					19	Jun 1, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					19	Jun 1, 2022	SYSTEM	(\$12,153.75)													
					20	Jun 15, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.												
				2			2	:	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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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	
	1750-	· Total	Material - To	tal				\$0.00 \$0.00	
	1750 -	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)	



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1790	CHAIN-LINK	Material			2022																	
		FENCE (RETAINING		- Total				\$0.00															
		WALLS)	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.														
				2021         2021           5         Nov 2, 2021         SYSTE           5         Nov 10, 2021         SYSTE           6         Nov 16, 2021         SYSTE           7         Dec 2, 2021         SYSTE           7         Dec 2, 2021         SYSTE	4		SYSTEM	(\$162,807.60)															
					5		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		SYSTEM	(\$254,049.30)															
					6		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		SYSTEM	(\$189,749.30)													
					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		SYSTEM	(\$189,749.30)															
					8		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															
		Total						\$0.00															
	1820	SELECT GRANULAR BACKFILL FOR STRUCTURAL	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.														
		GINGGTURAL			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		6		6	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	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)															



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1820	SELECT		Туре		2021	,																					
J433477	1020	GRANULAR	Wateria		0		OVOTEM	¢0.040.05	This adjustment off state the animinal and an analysis of Mathematical Designment																			
		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 - Tot	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)																				
				1	15	15	18	1	1	15	15	15								1				15	Apr 1, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
															15	Apr 1, 2022	SYSTEM	(\$76,413.75)										
														16	Apr 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					16	Apr 18, 2022	SYSTEM	(\$76,413.75)	· · · · · · · · · · · · · · · · · · ·																			
					17	May 2, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			



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	



Jun 6, 2023

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, SYSTEM 2022	\$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	18						1				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)				
												1						
					1	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	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
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							
			Material - To	tal				\$0.00							
		Total	Matarial		45	Ann 1	OVOTEN	\$0.00	This adjustment effects the original system are not a Material Data						
	1880	CHAIN-LINK FENCE (RETAINING WALLS)	IVIATEITAI		15	Apr 1, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
		,			15	Apr 1, 2022	SYSTEM	(\$8,456.00)							
					16	Apr 18, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					16	Apr 18, 2022	SYSTEM	(\$8,456.00)							
					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)							



Jun 6, 2023

Project	Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
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 - Tot	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 - Tot	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.					
		STOLEM					1	1	1	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		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)						



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	1900	CONCRETE AND	Material			2022													
		MASONRY PROTECTION		- Total				\$0.00											
		SYSTEM	Material - To	tal				\$0.00											
	1900 -	Total						\$0.00											
	1920	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					6	Nov 16, 2021	SYSTEM	(\$80,028.00)											
					7	Dec 2, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0223) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					7	Dec 2, 2021	SYSTEM	(\$80,028.00)											
					8	Dec 16, 2021	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.										
						8	Dec 15, 2021	SYSTEM	(\$86,868.00)										
					9	Jan 3, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
										9	Jan 3, 2022	SYSTEM	(\$86,868.00)						
					10	Jan 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
						10	Jan 18, 2022	SYSTEM	(\$86,868.00)										
					11	Feb 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.										
						11	Feb 2, 2022	SYSTEM	(\$86,868.00)										
					12	Feb 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					12	Feb 16, 2022	SYSTEM	(\$86,868.00)											
					13	Mar 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					13	Mar 1, 2022	SYSTEM	(\$86,868.00)											
									14	Mar 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
												14	Mar 16, 2022	SYSTEM	(\$86,868.00)				
											15	Apr 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
								15	Apr 1, 2022	SYSTEM	(\$86,868.00)								
															16	Apr 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
								16	Apr 18, 2022	SYSTEM	(\$86,868.00)								
														17	May 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$86,868.00)											
					18	May 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1920	MECHANICALLY	Material	Туре	18	May 16,	SYSTEM	(\$86,868.00)						
0.00.00	1020	STABILIZED EARTH WALL SYS	matorial			2022	or or Emi	(\$00,000.00)						
					19	Jun 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					19	Jun 1, 2022	SYSTEM	(\$86,868.00)						
					20	Jun 15, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					20	Jun 15, 2022	SYSTEM	(\$86,868.00)						
					21	Jul 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					21	Jul 1, 2022	SYSTEM	(\$86,868.00)						
					22	Jul 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					22	Jul 18, 2022	SYSTEM	(\$86,868.00)						
					23	Aug 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					23	Aug 2, 2022	SYSTEM	(\$86,868.00)						
					24	Aug 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
										24	Aug 16, 2022	SYSTEM	(\$86,868.00)	
				- Total				\$0.00						
			Material - Tota											
			Material - To	tal				\$0.00						
	1920 -	- Total	Material - To	tal				\$0.00 \$0.00						
	<b>1920</b> - 1940	CHAIN-LINK FENCE (RETAINING	Material - Tor	tal	15	Apr 1, 2022	SYSTEM		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		tal	15		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment					
		CHAIN-LINK FENCE (RETAINING		tal		2022 Apr 1,		<b>\$0.00</b> \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment					
		CHAIN-LINK FENCE (RETAINING		tal	15	2022 Apr 1, 2022 Apr 18,	SYSTEM	\$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.					
		CHAIN-LINK FENCE (RETAINING		tal	15 16	2022 Apr 1, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	\$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.					
		CHAIN-LINK FENCE (RETAINING		tal	15 16 16	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$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		tal	15 16 16 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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					
		CHAIN-LINK FENCE (RETAINING		tal	15 16 16 17 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 16 on the current Payment Estimate.					
		CHAIN-LINK FENCE (RETAINING		tal	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 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 16 on the current Payment Estimate.					
		CHAIN-LINK FENCE (RETAINING		tal	15 16 16 17 17 18 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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)	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 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.					
		CHAIN-LINK FENCE (RETAINING		tal - Total	15 16 16 17 17 18 18 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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	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 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.					
	1940	CHAIN-LINK FENCE (RETAINING WALLS)		- Total	15 16 16 17 17 18 18 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 (\$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 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.					
	1940	CHAIN-LINK FENCE (RETAINING	Material	- Total	15 16 16 17 17 18 18 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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.					



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	
		Total						\$0.00	
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		16	Apr 18, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$604.15)	
					17	May 2, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$604.15)	
					18	May 16, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$604.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
	1960 -	Total					ļ		
	1960 - 1980	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		MECHANICALLY STABILIZED	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment
		MECHANICALLY STABILIZED	Material			2021 Nov 16,		\$49,158.90	Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment
		MECHANICALLY STABILIZED	Material		6	2021 Nov 16, 2021 Dec 2,	SYSTEM	\$49,158.90 (\$49,158.90)	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



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)			
					19	Jun 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					19	Jun 1, 2022	SYSTEM	(\$56,043.90)			
					20	Jun 15, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					20	Jun 15, 2022	SYSTEM	(\$56,043.90)			
					21	Jul 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					21	Jul 1, 2022	SYSTEM	(\$56,043.90)			
					22	Jul 18,	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1980	MECHANICALLY	Material	Туре		2022			Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment																		
		STABILIZED EARTH WALL SYS			22	Jul 18,	SYSTEM	(\$56,043.90)	Estimate Exception 39 on the current Payment Estimate.																		
					23	2022 Aug 2,	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment																		
						2022			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)	VALUS)		15	Apr 1, 2022	SYSTEM	(\$5,134.00)																			
							16	Apr 18, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
															16	Apr 18, 2022	SYSTEM	(\$5,134.00)									
									17	May 2, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
																							17	May 2, 2022	SYSTEM	(\$5,134.00)	
													18	May 16, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
						18	May 16, 2022	SYSTEM	(\$5,134.00)																		
					19	Jun 1, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
							19	Jun 1, 2022	SYSTEM	(\$5,134.00)																	
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	2000 -	Total						\$0.00																			
	2010	MODIFIED CONCRETE GUTTER TYPE B	Material	Material	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)														
				1	-										-	11	Feb 2, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
																11	Feb 2, 2022	SYSTEM	(\$4,483.75)								
																1	1	1:	12	12	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	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 1	Mar 1, 2022	SYSTEM	(\$4,483.75)																			
					14	Mar 16,	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment																		



Proof         Line         Object Part Name           345547         210         MODORER Part Name         Model Part Name         Name Name         Exclusion Part Address Part Name         Exclusion Part Address Part Name         Part Name           345547         210         MODORER Part Part Name         Name Name         Exclusion Part Address Part Name         Part Name         Exclusion Part Address Part Name         Part Name           345547         210         MODORER Part Part Name         Part Name <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>																										
ADDREET         ADDREET <t< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></t<>	Project	Line	Description		Adjustment				Amount	Remarks																
200         Total         9 </td <td>J4S3477</td> <td>2010</td> <td>CONCRETE</td> <td>Material</td> <td></td> <td></td> <td>2022</td> <td></td> <td></td> <td></td>	J4S3477	2010	CONCRETE	Material			2022																			
Nome         Nome <th< td=""><td></td><td></td><td>GUTTER TYPE B</td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$4,483.75)</td><td></td></th<>			GUTTER TYPE B			14		SYSTEM	(\$4,483.75)																	
v   v   v   v   v   v   v   v   v						15		SYSTEM	\$4,483.75	Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment																
Image: Note of the second of the se						15		SYSTEM	(\$4,483.75)																	
Image: series of the						16		SYSTEM	\$4,483.75	Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment																
Material - Total         Source Test         Source Test           200 - Total         CONCRETE IN, Marcinet Allocital Payment Editional System-generated Material Payment Editional System-generated Material Payment Editional Estimate Exception 50 on the current Payment Editional System-generated Material Payment Editional Estimate Exception 50 on the current Payment Editional Payment						16		SYSTEM	(\$4,483.75)																	
Material - Total         Source Test         Source Test           200 - Total         CONCRETE IN, Marcinet Allocital Payment Editional System-generated Material Payment Editional System-generated Material Payment Editional Estimate Exception 50 on the current Payment Editional System-generated Material Payment Editional Estimate Exception 50 on the current Payment Editional Payment					- Total				\$0.00																	
2010 - Total         CONCRETE NOT POTICITION SYSTEM         Matched Number Network         10         Apr 18, Apr 18, SYSTEM         SYSTEM         8653 10         Endpathment officials the original system-generated Matched Payment Estimate Exception 50 on the oursel Payment Estimate.           10         Apr 18, SYSTEM         SYSTEM         6853 10         Estimate Exception 50 on the oursel Payment Estimate.           11         May 2, SYSTEM         SYSTEM         6853 10         Estimate Exception 50 on the oursel Payment Estimate.           12         May 2, SYSTEM         SYSTEM         6853 10         Estimate Exception 52 on the oursel Payment Estimate.           13         May 16, SYSTEM         SYSTEM         6853 10         Estimate Exception 52 on the current Payment Estimate.           14         May 16, SYSTEM         SYSTEM         6853 10         Estimate Exception 52 on the current Payment Estimate.           15         May 16, SYSTEM         SYSTEM         6853 10         Estimate Exception 52 on the current Payment Estimate.           16         May 16, SYSTEM         SYSTEM         6853 10         Estimate Exception 50 on the current Payment Estimate.           17         May 16, SYSTEM         SYSTEM         6853 10         Estimate Exception 50 on the current Payment Estimate.           18         May 16, SYSTEM         SYSTEM         5000         Estimate				Material - To																						
2020         CONCERT AND MASIONEY PROTECTION SYSTEM         Metatial No.         10         Apr 18. 2022         SYSTEM         9653:10         The adjustment (objects) doe in use vision) dowe in use vision) dowe in use vision.           900         SYSTEM         16         Apr 18. 2022         SYSTEM         (6653:10)           17         May 2. 2022         SYSTEM         (6653:10)         The adjustment (objects) doe in use vision2 overridding Payment Estimate Exception 30 on the current Payment Estimate.           18         May 16. 2022         SYSTEM         (6653:10)         The adjustment (objects) due to use vision2 overridding Payment Estimate Exception 32 on the current Payment Estimate.           18         May 16. 2022         SYSTEM         (6653:10)         The adjustment offeets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           18         May 16. 2024         SYSTEM         (6653:10)         This adjustment offeets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.           2040         MECHANCALY MARCHALZED         Material - Total         50.00         This adjustment offeets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.           2040         MECHANCALY MARCHALZED         Material - Total         6         Nov 16. 2021         SYSTEM         56177.00         This adjustment offee		2010	Total																							
SYSTEM			CONCRETE AND MASONRY	Material		16		SYSTEM		Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment																
Vertice         17         May 2         SYSTEN         StoSci 10         The signature of these the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.           10         May 2         SYSTEN         GtoSci 10         The signature of these the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.           10         May 2         SYSTEN         GtoSci 10         The adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.           StoRum 2000           Total         Total           StoRum 2000           StoR						16		SYSTEM	(\$653.10)																	
17         May 2.         SYSTEN         (6603.10)           18         May 16.         SYSTEN         (6603.10)         Estimate Locapion 50 on the current Payment Estimate.           18         May 16.         SYSTEN         (6663.10)         Ibis adjustment offsets the original system-generated Material Payment Estimate.           Contract State S						17	May 2,	SYSTEM	\$653.10	Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment																
Image: Note of the second se						17		SYSTEM	(\$653.10)																	
Image: biology of the set of the								18		SYSTEM	\$653.10	Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment														
Image: Note of the set of the se						18		SYSTEM	(\$653.10)																	
2020 - Total         50.00           2040         SCHARLIZED STABILIZED EARTH WALL SYS         Material STABILIZED EARTH WALL SYS         Material 6         2021         SVSTEM         \$61,776.00         This adjustment offsets the original system-generated Material Payment Estimate Emx adjustment (022) due to user wilso/2 overridding Payment Estimate Emx adjustment (022) due to user wilso/2 overridding Payment Estimate Emx adjustment (022) due to user wilso/2 overridding Payment Estimate Emx adjustment (022) due to user wilso/2 overridding Payment Estimate Emx adjustment (022) due to user wilso/2 overridding Payment Estimate Emx adjustment (022) due to user wilso/2 overridding Payment Estimate Emx adjustment (023) due to user wilso/2 overridding Payment Estimate Emx adjustment (0133) due to user wilso/2 overridding Payment Estimate Emx adjustment (0133) due to user wilso/2 overridding Payment Estimate Emx adjustment (0133) due to user wilso/2 overridding Payment Estimate Emx adjustment (0133) due to user wilso/2 overridding Payment Estimate Emx adjustment (0133) due to user wilso/2 overridding Payment Estimate Emx adjustment (0133) due to user wilso/2 overridding Payment Estimate Emx adjustment (0133) due to user wilso/2 overridding Payment Estimate Emx adjustment (0135) due to user wilso/2 overridding Payment Estimate Emx adjustment (0156) due to user wilso/2 overridding Payment Estimate Emx adjustment (0156) due to user wilso/2 overridding Payment Estimate Emx adjustment (0156) due to user wilso/2 overridding Payment Estimate Emx adjustment (0156) due to user wilso/2 overridding Payment Estimate Emx adjustment (0156) due to user wilso/2 overridding Payment Estimate Emx adjustment (0156) due to user wilso/2 overridding Payment Estimate Emx adjustment (0156) due to user wilso/2 overridding Payment Estimate Emx adjustment (0156) due to user wilso/2 overridding Payment Estimate Emx adjustment					- Total				\$0.00																	
2040         MECHANICALLY STABILIZED EARTH WALL SYS         Material STABILIZED EARTH WALL SYS         Material EARTH WALL SYS         6         Nov 16. 2021         SYSTEM         \$81,776.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 78 on the current Payment Estimate Estimate Exception 87 on the current Payment Estimate Estimate Exception 87 on the current Payment Estimate Estimate Exception 76 on the current Payment Estimate Estimate Exception 86 on the current Payment Estimate Estimate Exception 76 on the current Payment Estimate Estimate Exception 76 on the current Payment Estimate Estima				Material - To	tal				\$0.00																	
STABILIZED EARTH WALL SYSImage: Stability of the second s		2020 -	Total						\$0.00																	
ViewViewViewView7Dec 2, 2021SYSTEM\$61,776.00This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.7Dec 2, 2021SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user wilsor2 overridding Payment Estimate Item Adjustment (0133) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.8Dec 15, 2021SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.9Jan 3, 2022SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.9Jan 3, 2022SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate.10Jan 18, 2022SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.10Jan 18, 2022SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.11Feb 2, 2022SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.11Feb 2, 2022SYSTEM\$69,696.00		2040	STABILIZED	Material		6		SYSTEM	\$61,776.00	Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment																
Image: Problem in the second						6		SYSTEM	(\$61,776.00)																	
202120						7		SYSTEM	\$61,776.00	Estimate Item Adjustment (0225) due to user wilsor2 overridding Payment																
Image: Section of the section of th						7		SYSTEM	(\$61,776.00)																	
202120212021202120219Jan 3, 20222222SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment) Estimate Exception 76 on the current Payment Estimate.9Jan 3, 2022SYSTEM(\$69,696.00)10Jan 18, 2022SYSTEM\$69,696.0010Jan 18, 2022SYSTEM\$69,696.0010Jan 18, 2022SYSTEM\$69,696.0010Jan 18, 2022SYSTEM\$69,696.0011Feb 2, 2022SYSTEM\$69,696.0011Feb 2, 2022SYSTEM\$69,696.0011Feb 2, 2022SYSTEM\$69,696.0011Feb 2, 2022SYSTEM\$69,696.00						8		SYSTEM	\$69,696.00	Estimate Item Adjustment (0133) due to user wilsor2 overridding Payment																
20222022SYSTEM(\$69,696.00)9Jan 3, 2022SYSTEM(\$69,696.00)10Jan 18, 2022SYSTEM\$69,696.0010Jan 18, 2022SYSTEM\$69,696.0010Jan 18, 2022SYSTEM\$69,696.0011Feb 2, 2022SYSTEM\$69,696.0011Feb 2, 2022SYSTEM\$69,696.00						8		SYSTEM	(\$69,696.00)																	
2022202220222024This 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.10Jan 18, 2022SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate.10Jan 18, 2022SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.11Feb 2, 2022SYSTEM\$69,696.0011Feb 2, 2022SYSTEM\$69,696.00				9																		9		SYSTEM	\$69,696.00	Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment
20222022Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.10Jan 18, 2022SYSTEM(\$69,696.00)11Feb 2, 2022SYSTEM\$69,696.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.11Feb 2, 2022SYSTEM(\$69,696.00)						9		SYSTEM	(\$69,696.00)																	
2022     2022     SYSTEM     \$69,696.00     This adjustment offsets the original system-generated Material Payment       11     Feb 2,     SYSTEM     \$69,696.00     This adjustment (0064) due to user wilsor2 overridding Payment       11     Feb 2,     SYSTEM     (\$69,696.00)     Estimate Exception 75 on the current Payment Estimate.						10		SYSTEM	\$69,696.00	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment																
2022     Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.       11     Feb 2, 2022     SYSTEM     (\$69,696.00)						10		SYSTEM	(\$69,696.00)																	
2022						11		SYSTEM	\$69,696.00	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment																
12 Feb 16, SYSTEM \$69,696.00 This adjustment offsets the original system-generated Material Payment						11		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.						
						2 2 2		22	Jul 18, 2022	SYSTEM	(\$69,696.00)										
													23	Aug 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					2												23	Aug 2, 2022	SYSTEM	(\$69,696.00)	
																	:				
								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	Type		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.											
		WALLS)			16	Apr 18, 2022	SYSTEM	(\$3,624.00)												
				17	May 2, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					17	May 2, 2022	SYSTEM	(\$3,624.00)												
					18	May 16, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					18	May 16, 2022	SYSTEM	(\$3,624.00)												
					19	Jun 1, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					19	Jun 1, 2022	SYSTEM	(\$3,624.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2060 -							\$0.00												
	2070	MODIFIED CONCRETE GUTTER TYPE B					1	1	1				3	3	3	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.
		GUTTER TYPE B								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	Material			2022																						
		CONCRETE 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)										
							2	2			2	2	2		2	2								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																			
									, (, ,																			



J453477         2070 CONCRETE AND SYSTEM         Material CONCRETE AND CONCRETE AND SYSTEM         Material CONCRETE AND CONCRETE AND CONCRETE AND SYSTEM         Material Lange Lange Lang	
GUTTER TYPE B         28         Sep 15, SYSTEM         (\$791 25)           27         Sep 30, SYSTEM         \$791 25         This adjustment offsets the original system-generated Material           27         Sep 30, SYSTEM         \$791 25         This adjustment offsets the original system-generated Material           28         Oct 17, SYSTEM         \$791 25         This adjustment offsets the original system-generated Material           28         Oct 17, SYSTEM         \$791 25         This adjustment offsets the original system-generated Material           28         Oct 17, SYSTEM         \$791 25         This adjustment offsets the original system-generated Material           28         Oct 17, SYSTEM         \$791 25         This adjustment offsets the original system-generated Material           29         Nov 2, SYSTEM         \$791 25         This adjustment offsets the original system-generated Material           29         Nov 2, SYSTEM         \$791 25         This adjustment offsets the original system-generated Material           2002         Nov 2, SYSTEM         \$791 25         This adjustment offsets the original system-generated Material           2007 - Total         Total         \$791 25         This adjustment offsets the original system-generated Material           2007 - Total         Total         \$791 25         This adjustment offsets the original system-generated Ma	
2022         Color         Color         Extinuity Extended from Adjustment (0057) due to user wileo? 2 overif Estinate Exception 10 on the current Payment Estinate.           27         Sep 30,         SYSTEM         (S791.26)           28         Oct 17,         SYSTEM         S791.25           29         Nov 2,         SYSTEM         (S791.26)           29         Nov 2,         SYSTEM         (S791.26)           29         Nov 2,         SYSTEM         (S791.26)           2022,         SYSTEM         (S791.26)         This adjustment offsets the original system-generated Mate           29         Nov 2,         SYSTEM         (S791.26)         Estinate Exception 10 on the current Payment Estimate.           20         2022,         SYSTEM         (S791.26)         Estinate Exception 10 on the current Payment Estimate.           20         Nov 2,         SYSTEM         (S791.26)         Estinate Exception 10 on the current Payment Estimate.           2022,         SYSTEM         (S791.26)         This adjustment offsets the original system-generated Mate           2002,         Nov 16,         SYSTEM         (S791.26)         This adjustment offsets the original system-generated Mate           2002,         -Total         50.00         Estinate Exception 10 on the current Payment Estinate.     <	
2022         0         0         1         1         2022         0         1         1         3         1 </td <td></td>	
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Image: Construction of the constend of the construction of the construction	
2022       SYSTEM       S(5791.25)         29       Nov 2, 2022       SYSTEM       S(5791.25)         30       Nov 16, 2022       SYSTEM       S(791.25)         This adjustment offsets the original system-generated Mate Estimate Exception 10 on the current Payment Estimate.         30       Nov 16, 2022       SYSTEM       S(791.25)         Total       S0.00         Total       S0.00         S0.00         S0.00         CONCRETE AND MASONRY PROTECTION SYSTEM       Material - Total       S0.40         Subscript Subscrint Subscrint Subscript Subscrint Subscript Subscrint	
29       Nov 2, 2V3TEM       (\$791.25)         30       Nov 16, 2V3TEM       \$791.25         30       Nov 16, 2V3TEM       \$791.25         30       Nov 16, 2V3TEM       \$791.25         30       Nov 16, SYSTEM       \$791.25         Statuste Exception 10 on the current Payment Estimate.         30         Nov 2, 2V32         SYSTEM         (\$791.25)	
201       Nov 16, 2022       SYSTEM       \$791.25       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0051) due to user wilsor2 overric Estimate Exception 10 on the current Payment Estimate.         0       Nov 16, 2022       SYSTEM       \$(\$791.25)         Image: Internal - Total       Image: Internal - Total       SUSTEM       \$(\$791.25)         2070 - Total       Image: Internal - Total       SUSTEM       \$(\$791.25)         2080       CONCRETE AND MASONRY PROTECTION SYSTEM       Material - Total       Image: Internal - Total       SUSTEM       \$394.10       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0097) due to user wilsor2 overric Estimate Exception 60 on the current Payment Estimate.         2080       CONCRETE AND MASONRY PROTECTION SYSTEM       Material - Total       Image: Internal - Total       SYSTEM       \$394.10       This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0080) due to user wilsor2 overric Estimate Item Adjustment (0087) due to user wilsor2 overric Estimate Item Adjustment (0087) due to user wilsor2 overric Estimate Item Adjustment (0087) due to user wilsor2 overric Estimate Item Adj	
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2080       CONCRETE AND MASONRY PROTECTION SYSTEM       Material       16       Apr 18, 2022       SYSTEM       \$394.10       This adjustment offsets the original system-generated Material Estimate Item Adjustment (0097) due to user wilsor2 overric Estimate Exception 60 on the current Payment Estimate.         16       Apr 18, 2022       SYSTEM       (\$394.10)       This adjustment offsets the original system-generated Materials         17       May 2, 2022       SYSTEM       \$394.10       This adjustment offsets the original system-generated Materials         17       May 2, 2022       SYSTEM       \$394.10       This adjustment offsets the original system-generated Materials         18       May 16, 2022       SYSTEM       (\$394.10)       This adjustment offsets the original system-generated Materials         Image: Im	
MASONRY PROTECTION SYSTEM       MASONRY PROTECTION SYSTEM <ul> <li>2022</li> <li>2024</li> <li>2024</li> <li>2024&lt;</li></ul>	
Image:	
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- Total     2022     \$0.00       - Total     - Total	
2022       Estimate Item Adjustment (0087) due to user wilsor2 overrid Estimate.         18       May 16, 2022       \$\$0.00         - Total         \$\$0.00	
- Total     \$0.00       Material - Total     \$0.00	
Material - Total \$0.00	
2080 - Total \$0.00	
2100MECHANICALLY STABILIZED EARTH WALL SYSMaterial6Nov 16, 2021SYSTEM\$34,480.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0043) due to user wilsor2 overrid Estimate Exception 60 on the current Payment Estimate.	ial Payment ding Payment
6 Nov 16, SYSTEM (\$34,480.00) 2021	
7Dec 2, 2021SYSTEM\$34,480.00This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0226) due to user wilsor2 overrid Estimate Exception 88 on the current Payment Estimate.	
7 Dec 2, 2021 SYSTEM (\$34,480.00)	
8 Dec 16, 2021 SYSTEM \$42,480.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0134) due to user wilsor2 overrides the system and t	
8 Dec 15, SYSTEM (\$42,480.00) 2021	
9 Jan 3, 2022 SYSTEM \$42,480.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0059) due to user wilsor2 overrid Estimate Exception 84 on the current Payment Estimate.	
9 Jan 3, 2022 SYSTEM (\$42,480.00)	
10     Jan 18, 2022     \$42,480.00     This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0066) due to user wilsor2 overrice)	



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																					
	2100 - 5001		I. CONCRETE Material 8 EDIAN STRIP 9 9 10 10 10	9 9 10 10	9 10 10	Material	Material	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															
																			-	1			8	Dec 15,	SYSTEM	(\$45,916.20)	Estimate Exception 30 on the current Payment Estimate.		
						9 10 10	9 10 10	9 10 10	9 10 10	9 10 10	9 10 10	9 10 10	S	9	9	S	S	9	9	9	9	9	9	9	9	2021 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	10	10	10	10
		1												10	Jan 18, 2022	SYSTEM	(\$48,770.70)												
																1	1	1											
					11	Feb 2, 2022	SYSTEM	(\$48,770.70)																					



Jun 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	5001	4 IN. CONCRETE	Material	- Total				\$0.00																					
		MEDIAN STRIP	Material - To	tal				\$0.00																					
	5001 -	Total						\$0.00																					
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		6	Nov 16, 2021	SYSTEM	\$3,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					6	Nov 16, 2021	SYSTEM	(\$3,196.40)																					
					7	Dec 2, 2021	SYSTEM	\$31,466.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0227) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					7	Dec 2, 2021	SYSTEM	(\$31,466.20)																					
									8	Dec 16, 2021	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
												8	Dec 15, 2021	SYSTEM	(\$41,553.20)														
								9	Jan 3, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
								9	Jan 3, 2022	SYSTEM	(\$41,553.20)																		
					10	Jan 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$41,553.20)																					
					11	Feb 2, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$41,553.20)																					
					12	Feb 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
										12	Feb 16, 2022	SYSTEM	(\$41,553.20)																
					13	Mar 1, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
							13	Mar 1, 2022	SYSTEM	(\$41,553.20)																			
														14	Mar 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
																							14	Mar 16, 2022	SYSTEM	(\$41,553.20)			
																							15	Apr 1, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					15	Apr 1, 2022	SYSTEM	(\$41,553.20)																					
																									16	Apr 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$41,553.20)																					
										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	Material	Type		2022							
		(OVER 6 IN. 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 - Tot	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)	
			Mada and a more	- Total				\$0.00	
	5005	· Total	Material - To	เลา				\$0.00 \$0.00	
	5006	TEMPORARY REMOVABLE	Material		6	Nov 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J4S3477	5006	MARKING TAPE	Material		-				Estimate Exception 24 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$3,411.59)				
					7	Dec 2, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0228) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					7	Dec 2, 2021	SYSTEM	(\$3,411.59)				
							8	Dec 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0136) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					8	Dec 15, 2021	SYSTEM	(\$3,411.59)				
					9	Jan 3, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					9	Jan 3, 2022	SYSTEM	(\$3,411.59)				
					10	Jan 18, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					10	Jan 18, 2022	SYSTEM	(\$3,411.59)				
					11	Feb 2, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$3,411.59)				
					12	Feb 16, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
								12	Feb 16, 2022	SYSTEM	(\$3,411.59)	
					13	Mar 1, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					13	Mar 1, 2022	SYSTEM	(\$3,411.59)				
					14	Mar 16, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					14	Mar 16, 2022	SYSTEM	(\$3,411.59)				
					15	Apr 1, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					15	Apr 1, 2022	SYSTEM	(\$3,411.59)				
					16	Apr 18, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					16	Apr 18, 2022	SYSTEM	(\$3,411.59)				
					17	May 2, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					17	May 2, 2022	SYSTEM	(\$3,411.59)				
					18	May 16, 2022	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					18	May 16, 2022	SYSTEM	(\$3,411.59)				
				- Total				\$0.00				
			Material - Tot	tal				\$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	(\$84,458.48)		
					14	Mar 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Mar 16, 2022	SYSTEM	(\$84,458.48)		
					15	Apr 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Apr 1, 2022	SYSTEM	(\$84,458.48)		
					16	Apr 18, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$84,458.48)		
					17	May 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$84,458.48)		
					18	May 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$84,458.48)		
					19	Jun 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$84,458.48)		
					20	Jun 15, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



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																	
			Material - To	tal				\$0.00																	
		Total	Matorial		16	Apr 19	SVOTEM	\$0.00	This adjustment offsets the original system generated Material Dayment																
	5010	MISC.	Material		16	Apr 18, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$26,197.60)																	
						-					1	1	1	17	1	17	1	-		17	May 2, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$26,197.60)																	
					18	May 16, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4S3477	5010	MISC.	Material	51					Estimate Exception 113 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$26,197.60)	
					19	Jun 1, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$26,197.60)	
					20	Jun 15, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$26,197.60)	
					21	Jul 1, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$26,197.60)	
					22	Jul 18, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$26,197.60)	
					23	Aug 2, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$26,197.60)	
					24	Aug 16, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$26,197.60)	
					25	Sep 1, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$26,197.60)	
					26	Sep 15, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$26,197.60)	
					27	Sep 30, 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.
					27	Sep 30, 2022	SYSTEM	(\$26,197.60)	
					28	Oct 17, 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.
					28	Oct 17, 2022	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	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 - To	tal				\$0.00	
	50 <u>10</u>	- Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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,	SYSTEM	(\$9,824.85)	Esumate Exception 73 on the current Payment Esumate.
					23	2022 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,	SYSTEM	(\$9,824.85)	Esumate Exception 75 on the current Payment Esumate.
					24	2022 Aug 16,	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment
						2022			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	
			Material - To	tal				\$0.00	
	5011	- Total						\$0.00	
	5012	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 18, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					16	Apr 18,	SYSTEM	(\$15,299.55)	



Jun 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
,			Туре	Adjustment Type	Number	Date	Ву																				
J4S3477	5012	CONTROLLER ASSEMBLY	Material			2022																					
		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 - Tot	al				\$0.00																			
	5012 -	Total		_				\$0.00																			
	5013	MISC.	Material		9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																		
					9	Jan 3, 2022	SYSTEM	(\$2,430.75)																			
					10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.																		
								10	Jan 18, 2022	SYSTEM	(\$2,430.75)																
						11	Feb 2, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
					11	Feb 2, 2022	SYSTEM	(\$2,430.75)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	5013 -	Total						\$0.00																			
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material	Material		10	Jan 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
						10	Jan 18, 2022	SYSTEM	(\$9,401.70)																		
					11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					11	Feb 2, 2022	SYSTEM	(\$9,401.70)																			
					12	Feb 16, 2022	SYSTEM	\$9,401.70	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)															
					14	Mar 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					14	Mar 16, 2022	SYSTEM	(\$9,401.70)																			
					15	Apr 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					15	Apr 1, 2022	SYSTEM	(\$9,401.70)																			
						16	Apr 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																	
					16	Apr 18,	SYSTEM	(\$9,401.70)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	5014	CONCRETE AND	Material			2022																					
		MASONRY PROTECTION SYSTEM			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.																		
					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,	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment																		
						2022			Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment																		



Jun 6, 2023

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	Material - Total				\$0.00	
	5014 -	5014 - Total						\$0.00	
	5016	MISC. CONCRETE CONSTRUCTION	Material		18	May 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,366.00)	
					19	Jun 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,366.00)	
					20	Jun 15, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,366.00)	
					21	Jul 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,366.00)	
					22	Jul 18, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,366.00)	
					23	Aug 2, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$1,366.00)	
					24	Aug 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,366.00)	
					25	Sep 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,366.00)	
					26	Sep 15, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$1,366.00)	
					27	Sep 30, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$1,366.00)	
					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)	



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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 - Total					\$0.00	
	5016 - Total								
J4S3477 - Total									
Overall -	Total						\$0.00		



There are no contract adjustments to display for this contract.