

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

Pay Estimate Created Date: July 5, 2023

Progress Estimate Number 32	Contract ID Prime Contractor	210521-C11 Radmacher Brothers Excavating Co.,Inc.	Pay Period Start Pay Period End	June 2, 202 June 30, 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	

Approval Date		By User
July 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
July 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
July 6, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
August 31, 2022	August 31, 2022		100.00%

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

Contract Total Page	y For Estimate No. 32			
		This Estimate	Previous	To Date
210521-C11				
	Total Posted Items Pay	\$0.00	\$5,814,943.53	\$5,814,943.53
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$2,945.00	\$0.00	\$2,945.00
			\$5,814,943.53	\$5,817,888.53
Contract Total Page	yable This Estimate:	\$2,945.00		

#### Items Paid This Estimate Period

No Data Available

Contract Adjustments T	his Estimate					
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4110	ATRNOther Contract Adjustment		In accordance with the Good Faith Effort letter received from ECR, this payment represents 294.5 trainee hours at \$10.00 per hour.			\$2,945.00
Overall - Total						\$2.945.00

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

#### Line Item Adjustments This Estimate

No Data Available

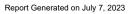
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	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	
otals by	Job Numbe	rs					
J4S3477		d Item Pay Item Adjustme	nts Gross Iter	n Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	<b>Previous</b> \$5,814,943.53 \$0.00 <b>\$5,814,943.53</b>	To Date \$5,814,943.53 \$0.00 \$5,814,943.53
	Liquid	tive centive lated Damages Contract Adjus			\$0.00 \$0.00 \$0.00 \$2,945.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2.945.00

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# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0001	0470	6161040	FLASHING ARROW PANEL	2.00	1.00	3.00	EA	3.00	\$2,625.00	\$7,875.00
		0001	0480	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$12,600.00	\$50,400.00
		0001	0490	6169902	MISC.ADA BARRICADES	11.00	-4.00	7.00	EA	7.00	\$150.15	\$1,051.05
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,372.00	-3,372.00	0.00	LF	0.00	\$18.05	\$0.00
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,037.00	-2,037.00	0.00	LF	0.00	\$11.20	\$0.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$619,494.05	\$619,494.05
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0540	6191000	PAVEMENT EDGE TREATMENT	2,174.00	-2,174.00	0.00	LF	0.00	\$9.80	\$0.00
		0001	0550	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	232.00	0.00	232.00	LF	232.00	\$29.40	\$6,820.80
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	22.00	\$257.25	\$5,659.50
		0001	0570	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
		0001	0580	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	0.00	10.00	EA	10.00	\$472.50	\$4,725.00
		0001	0590	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	62.00	-6.00	56.00	EA	56.00	\$220.50	\$12,348.00
		0001	0600	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	598.00	-598.00	0.00	LF	0.00	\$8.40	\$0.00
		0001	0610	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	12.00	-12.00	0.00	EA	0.00	\$131.25	\$0.00
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,006.00	253.00	11,259.00	LF	11,259.00	\$0.35	\$3,940.65
		0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,649.00	-644.00	5,005.00	LF	5,005.00	\$0.35	\$1,751.75
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,634.00	-15,658.00	7,976.00	LF	7,976.00	\$0.70	\$5,583.20
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,207.00	-15,989.00	4,218.00	LF	4,218.00	\$0.70	\$2,952.60
		0001	0660	6206124A	24 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	248.00	-8.00	240.00	LF	240.00	\$4.75	\$1,140.00
		0001	0670	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107.00	29.00	136.00	LF	136.00	\$4.75	\$646.00
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	17,086.00	-6,626.00	10,460.00	LF	10,460.00	\$0.75	\$7,845.00
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	-4.00	0.00	EA	0.00	\$89.25	\$0.00
		0001	0700	6214600A	FLOWABLE BACKFILL	5.00	-5.00	0.00	CUYD	0.00	\$273.20	\$0.00
		0001	0710	6240104A	SEPARATION GEOTEXTILE	1,808.00	0.00	1,808.00	SQYD	1,808.00	\$6.70	\$12,113.60
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$23,940.00	\$23,940.00
		0001	0730	7034215	TYPE B BARRIER	128.00	0.00	128.00	LF	128.00	\$75.75	\$9,696.00
		0001	0740	7034216	TYPE H BARRIER	481.00	-28.00	453.00	LF	453.00	\$117.35	\$53,159.55
		0001	0750	7250318A	18 IN. PIPE GROUP B	88.00	0.00	88.00	LF	88.00	\$73.95	\$6,507.60
		0001	0760	7250412	12 IN. PIPE GROUP C	88.00	0.00	88.00	LF	88.00	\$55.00	\$4,840.00
		0001	0770	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	28.00	\$65.00	\$1,820.00
		0001	0780	7259903	MISC.6 IN. HDPE PIPE	36.00	0.00	36.00	LF	36.00	\$56.25	\$2,025.00
		0001	0790	7261015	15 IN. PIPE GROUP A	123.00	0.00	123.00	LF	123.00	\$70.05	\$8,616.15
		0001	0800	7261018	18 IN. PIPE GROUP A	331.00	0.00	331.00	LF	331.00	\$70.10	\$23,203.10
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$4,671.90	\$23,359.50
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	0.00	5.00	FT	5.00	\$2,071.10	\$10,355.50
		0001	0830	7319902	MISC.3' X 3' COMINATION GRATE INLET	3.00	0.00	3.00	EA	3.00	\$7,231.60	\$21,694.80
		0001	0840	7319902	MISC.5' X 3' KCMO TYPE 1 CURB INLET	2.00	0.00	2.00	EA	2.00	\$7,098.20	\$14,196.40
		0001	0850	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0860	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0870	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,020.00	\$5,100.00
		0001	0880	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00

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210521-C11	J4S3477	0001	0890	8031000A	TURF TYPE TALL FESCUE SODDING	771.00	363.00	1,134.00	SQYD	1,134.00	\$7.65	\$8,675.10
		0001	0900	8051000A	SEEDING - COOL SEASON GRASSES	2.40	2.40	4.80	ACRE	4.80	\$2,651.25	\$12,726.00
		0001	0910	8061003	SEDIMENT TRAP EXCAVATION	28.00	-28.00	0.00	CUYD	0.00	\$22.70	\$0.00
		0001	0920	8061004	SEDIMENT TRAP ROCK	15.00	-15.00	0.00	CUYD	0.00	\$120.60	\$0.00
		0001	0930	8061005	ROCK DITCH CHECK	300.00	-260.00	40.00	LF	40.00	\$26.75	\$1,070.00
		0001	0940	8061006	ALTERNATE DITCH CHECK	202.00	-92.00	110.00	LF	110.00	\$7.65	\$841.50
		0001	0950	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$73.50	\$514.50
		0001	0960	8061016	SEDIMENT REMOVAL	129.00	-94.00	35.00	CUYD	35.00	\$16.45	\$575.75
		0001	0970	8061017	TEMPORARY SEEDING	0.60	-0.60	0.00	ACRE	0.00	\$2,310.00	\$0.00
		0001	0980	8061019	SILT FENCE	6,344.00	-1,781.00	4,563.00	LF	4,563.00	\$1.25	\$5,703.75
		0001	0990	8064128	TYPE 1 TURF REINFORCEMENT MAT	77.00	0.00	77.00	SQYD	77.00	\$6.85	\$527.45
		0001	1000	8064140	TYPE 3B EROSION CONTROL BLANKET	3,112.00	119.00	3,231.00	SQYD	3,231.00	\$1.45	\$4,684.95
		0003	1020	4039905	MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE DRIVE CONCRETE ALTERNATE)	7,832.80	-163.40	7,669.40	SQYD	7,669.40	\$62.30	\$477,803.62
		0005	1040	4039905	MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE)	13,115.30	-631.40	12,483.90	SQYD	12,483.90	\$57.95	\$723,442.00
		0010	1050	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,000.00	0.00	1,000.00	LF	1,000.00	\$26.25	\$26,250.00
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,546.25	\$5,092.50
		0010	1070	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0020	1080	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.00	0.00	10.00	EA	10.00	\$2,445.45	\$24,454.50
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$891.45	\$8,914.50
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00	10.00	EA	10.00	\$647.85	\$6,478.50
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,382.55	\$14,765.10
		0020	1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	22.00	0.00	22.00	LF	22.00	\$10.50	\$231.00
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	147.00	\$18.90	\$2,778.30
		0020	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	223.00	0.00	223.00	LF	223.00	\$26.25	\$5,853.75
		0020	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	768.00	0.00	768.00	LF	768.00	\$30.45	\$23,385.60
		0020	1160	9015010	TRENCHING TYPE I	376.00	61.00	437.00	LF	437.00	\$11.55	\$5,047.35
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,254.75	\$11,292.75
		0020	1180	9017002	CABLE, 2 AWG 1 CONDUCTOR	75.00	0.00	75.00	LF	75.00	\$8.40	\$630.00
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	1,020.00	\$1.80	\$1,836.00
		0020	1200	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,820.00	0.00	1,820.00	LF	1,820.00	\$4.95	\$9,009.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	10.00	\$1,704.15	\$17,041.50
		0020	1220	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$281.40	\$562.80
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	10.00	0.00	10.00	EA	10.00	\$943.95	\$9,439.50
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$962.85	\$15,405.60
		0030	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$778.05	\$9,336.60
		0030	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$57.75	\$3,465.00
		0030	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$207.90	\$1,663.20
		0030	1280	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	6.00	\$961.80	\$5,770.80
		0030	1290	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	4.00	\$1,271.55	\$5,086.20
		0030	1300	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	2.00	\$8,549.10	\$17,098.20
		0030	1310	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$10,626.00	\$21,252.00
		0030	1320	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	2.00	0.00	2.00	EA	2.00	\$17,798.55	\$35,597.10
		0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00	0.00	53.00	LF	53.00	\$18.90	\$1,001.70
		0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	317.00	0.00	317.00	LF	317.00	\$31.50	\$9,985.50
		0030	1350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	1,156.00	0.00	1,156.00	LF	1,156.00	\$28.25	\$32,657.00
		0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	220.00	\$2.40	\$528.00
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	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
			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							LF			
		0073	2010	6071102	MODIFIED CONCRETE GUTTER TYPE B  CONCRETE AND MASONRY PROTECTION SYSTEM	85.00	0.00	85.00		85.00	\$52.75	\$4,483.75
		0073	2020	7110300		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
					ate as of Report Generated Date							\$5,814,943.46



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

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0050	EMBANKMENT IN PLACE	Material		2	Sep 16, 2021	SYSTEM	\$21,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Sep 16, 2021	SYSTEM	(\$21,675.00)			
					3	Sep 30, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Sep 30, 2021	SYSTEM	(\$36,125.00)			
					4	Oct 18, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Oct 18, 2021	SYSTEM	(\$36,125.00)			
					5	Nov 2, 2021	SYSTEM	\$36,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$36,125.00)			
					6	Nov 16, 2021	SYSTEM	\$57,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Nov 16, 2021	SYSTEM	(\$57,800.00)			
					7	Dec 2, 2021	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Dec 2, 2021	SYSTEM	(\$86,642.20)			
					8	Dec 16, 2021	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						8	Dec 15, 2021	SYSTEM	(\$86,642.20)		
					9	Jan 3, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							9	Jan 3, 2022	SYSTEM	(\$86,642.20)	
					10	Jan 18, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Jan 18, 2022	SYSTEM	(\$86,642.20)			
					11	Feb 2, 2022	SYSTEM	\$86,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Feb 2, 2022	SYSTEM	(\$86,642.20)			
				- Total				\$0.00			
	0050	Total	Material - To	tal				\$0.00			
	0050 -		Material		2	Sep 16, 2021	SYSTEM	\$0.00 \$1,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Sep 16, 2021	SYSTEM	(\$1,425.00)			
					3	Sep 30, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Sep 30, 2021	SYSTEM	(\$2,375.00)			
					4	Oct 18, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Oct 18,	SYSTEM	(\$2,375.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0060	COMPACTING	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 - To	tal				\$0.00																		
	0060 -	Total						\$0.00																		
	0100	FURNISHING ROCK FILL	Material		2	Sep 16, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					2	Sep 16, 2021	SYSTEM	(\$21,150.00)																		
					3	Sep 30, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					3	Sep 30, 2021	SYSTEM	(\$45,599.40)																		
					4	Oct 18, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
																		4	Oct 18, 2021	SYSTEM	(\$45,599.40)					
																						5	Nov 2, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$45,599.40)																		
					6	Nov 16, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					6	Nov 16, 2021	SYSTEM	(\$45,599.40)																		
					7	Dec 2, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	

### Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	0130	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 4 on the current Payment Estimate.								
		BASE			10	Jan 18, 2022	SYSTEM	(\$8,098.20)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0130 -							\$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.								
		more			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)	Estimate Exception of the editorit Fayment Estimate.							
					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
					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 - To	tal				\$0.00									
			Material - Total  Overrun  Ove	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	{				8	Dec 15, 2021	SYSTEM	(\$140.76)			
					9	9	Jan 3, 2022	SYSTEM	(\$140.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
							9	Jan 3, 2022	SYSTEM	\$140.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 15117.644;						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	0140	TYPE 5 AGGREGATE FOR	Overrun	Overrun					Overrun Quantity Balance 13.80.							
		BASE (6 IN. THICK)			10	Jan 18, 2022	wilsor2	\$140.76	Re-adjustment for 13.8 SY originally held on Est 0008.							
				Overrun - T	otal			\$0.00								
			Overrun - To	otal				\$0.00								
	0140 -		Matarial		0	Nov. 40	OVOTEM	\$0.00	This adjustment off at the critical material Material Downset							
	0150	MISC. AGGREGATE FOR BASE	Material		6	Nov 16, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					6	Nov 16, 2021	SYSTEM	(\$19,589.76)								
					7	Dec 2, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					7	Dec 2, 2021	SYSTEM	(\$19,589.76)	Estimate Exception 6 on the current Payment Estimate.							
					8	Dec 16, 2021	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
							8	Dec 15, 2021	SYSTEM	(\$20,624.54)						
							9	Jan 3, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
												9	Jan 3, 2022	SYSTEM	(\$20,624.54)	
														10	Jan 18, 2022	SYSTEM
					10	Jan 18, 2022	SYSTEM	(\$20,624.54)								
				- Total				\$0.00								
			Material - To					\$0.00 \$0.00								
	0150 -															
	<b>0150</b> -	PIPE AGGREGATE PAVEMENT EDGE	Material - To		7	Dec 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
		PIPE AGGREGATE			7		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment							
		PIPE AGGREGATE PAVEMENT EDGE				2021 Dec 2,		\$0.00 \$0.00 \$9,434.80	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment							
		PIPE AGGREGATE PAVEMENT EDGE			7	Dec 2, 2021  Dec 16,	SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment							
		PIPE AGGREGATE PAVEMENT EDGE			7	Dec 2, 2021  Dec 16, 2021  Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment							
		PIPE AGGREGATE PAVEMENT EDGE			7 8	Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment							
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9	Dec 2, 2021  Dec 16, 2021  Dec 15, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment							
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment							
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment							
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.							
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9 9 10 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.							
		PIPE AGGREGATE PAVEMENT EDGE			7 8 8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16,	SYSTEM	\$0.00 \$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0190	PIPE AGGREGATE	Material						Estimate Exception 9 on the current Payment Estimate.		
		PAVEMENT EDGE DRAIN			13	Mar 1, 2022	SYSTEM	(\$42,065.20)			
		3.0			14	Mar 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					14	Mar 16, 2022	SYSTEM	(\$42,065.20)			
					15	Apr 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					15	Apr 1, 2022	SYSTEM	(\$42,065.20)			
					16	Apr 18, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$42,065.20)			
					17	May 2, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	May 2, 2022	SYSTEM	(\$42,065.20)			
					18	May 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					18	May 16, 2022	SYSTEM	(\$42,065.20)			
						19	19	Jun 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor/2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
							19	Jun 1, 2022	SYSTEM	(\$42,065.20)	
				- Total				\$0.00			
			Material - To					\$0.00 \$0.00			
	0190 -	- Total	Material - To								
	<b>0190</b> - 0200	- Total CHAIN-LINK FENCE (60 IN.)			16	Apr 18, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
		CHAIN-LINK			16		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment		
		CHAIN-LINK				2022 Apr 18,		\$0.00 \$0.00 \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment		
		CHAIN-LINK			16	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment		
		CHAIN-LINK			16	2022  Apr 18, 2022  May 2, 2022  May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment		
		CHAIN-LINK			16 17 17	Apr 18, 2022  May 2, 2022  May 2, 2022  May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
		CHAIN-LINK			16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
		CHAIN-LINK			16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
		CHAIN-LINK			16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
		CHAIN-LINK		tal - Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
	0200	CHAIN-LINK	Material	tal - Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
	0200	CHAIN-LINK FENCE (60 IN.)	Material	tal - Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80)	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
	0200	CHAIN-LINK FENCE (60 IN.)  Total  CONCRETE CURB	Material  Material - To	tal - Total	16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$15,522.80 (\$15,522.80) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0220 -	Total						\$0.00	
	0230	TRUNCATED DOMES	Material		2	Sep 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$219.00)	
					3	Sep 30, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$219.00)	
					4	Oct 18, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$219.00)	
					5	Nov 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$219.00)	
					6	Nov 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$219.00)	
					7	Dec 2, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$219.00)	
					8	Dec 16, 2021	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$219.00)	
					9	Jan 3, 2022	SYSTEM	\$219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$219.00)	
					10	Jan 18, 2022	SYSTEM	\$2,671.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,671.80)	
					11	Feb 2, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,073.40)	
					12	Feb 16, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,073.40)	
					13	Mar 1, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,073.40)	
					14	Mar 16, 2022	SYSTEM	\$4,073.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,073.40)	
					15	Apr 1, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0230	TRUNCATED DOMES	Material						Estimate Exception 27 on the current Payment Estimate.																	
		2020			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.																	
					26	Sep 15, 2022	SYSTEM	(\$6,022.50)																		
					27	Sep 30, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
																			27 Sep 30, 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)																		

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0230	TRUNCATED DOMES	Material		29	Nov 2, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					29	Nov 2, 2022	SYSTEM	(\$6,022.50)													
					30	Nov 16, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					30	Nov 16, 2022	SYSTEM	(\$6,022.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0230 -	Total						\$0.00													
	0240	8 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					8	Dec 15, 2021	SYSTEM	(\$8,911.21)													
					9	Jan 3, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					9	Jan 3, 2022	SYSTEM	(\$8,911.21)													
					10	Jan 18, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
									10	Jan 18, 2022	SYSTEM	(\$8,911.21)									
							11	Feb 2, 2022	SYSTEM	\$10,481.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
						11	Feb 2, 2022	SYSTEM	(\$10,481.02)												
					13	Mar 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
										13	Mar 1, 2022	SYSTEM	(\$11,543.18)								
					14	Mar 16, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					14	Mar 16, 2022	SYSTEM	(\$11,543.18)													
												15	Apr 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
																	15	Apr 1, 2022	SYSTEM	(\$11,543.18)	
																	16	Apr 18, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$11,543.18)													
			2022 17 May				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.										
						May 2, 2022	SYSTEM	(\$1,062.16)													
													1	11	18	18	18	May 16, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
										18	May 16, 2022	SYSTEM	(\$1,062.16)								
					19	Jun 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.												



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	\$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.				
					30	Nov 16, 2022	SYSTEM	(\$1,062.16)					
				- Total				\$0.00					
			Material - To	Overrun	11	Feb 2,	wilsor2	\$0.00 (\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.				
			Overruit	Overrun	11	2022	WIISUIZ	(\$302.08)	Overrum re-aujusumem on (4002.03) 101 4.3 31.				
					11	Feb 2, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 134.200; Overrun Quantity Balance 4.90.				
					11	Feb 2, 2022	SYSTEM	(\$382.69)					
						2022							

### Line Item Adjustments by Estimate

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	
			Overrun - To	tal				\$0.00	
	0240 -	PAVED APPROACH, 7 IN.	Material		1	Sep 2, 2021	SYSTEM	\$0.00 \$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

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	0250	PAVED APPROACH, 7 IN.	Material			2021			Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					5	Nov 2, 2021	SYSTEM	(\$6,418.04)											
					6	Nov 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					6	Nov 16, 2021	SYSTEM	(\$6,418.04)											
					7	Dec 2, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					7	Dec 2, 2021	SYSTEM	(\$6,418.04)											
					8	Dec 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					8	Dec 15, 2021	SYSTEM	(\$6,418.04)											
												9	Jan 3, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
												9	Jan 3, 2022	SYSTEM	(\$6,418.04)				
					10	Jan 18, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
						10	Jan 18, 2022	SYSTEM	(\$6,418.04)										
					11	Feb 2, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
						11	Feb 2, 2022	SYSTEM	(\$6,418.04)										
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0250	- Total CONCRETE	Meterial		1	Can O	SYSTEM	\$0.00	This adjustment offsets the engine of system generated Material Decement										
	0200	SIDEWALK, 4 IN.	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,	SYSTEM	(\$12,281.60)	
							2021												
					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,	SYSTEM SYSTEM	\$12,281.60 (\$12,281.60)	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment										
						Sep 30, 2021			Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment										
					3	Sep 30, 2021  Sep 30, 2021  Oct 18,	SYSTEM	(\$12,281.60)	Estimate Item Adjustment (0013) 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 (0010) due to user wilsor2 overridding Payment										
					3	Sep 30, 2021  Sep 30, 2021  Oct 18, 2021  Oct 18,	SYSTEM SYSTEM	(\$12,281.60) \$12,281.60	Estimate Item Adjustment (0013) 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 (0010) due to user wilsor2 overridding Payment										
					3 4	Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$12,281.60) \$12,281.60 (\$12,281.60)	Estimate Item Adjustment (0013) 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 (0010) 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 (0041) due to user wilsor2 overridding Payment										
					3 4 4 5	Sep 30, 2021  Sep 30, 2021  Oct 18, 2021  Oct 18, 2021  Nov 2, 2021  Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,281.60) \$12,281.60 (\$12,281.60) \$12,281.60	Estimate Item Adjustment (0013) 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 (0010) 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 (0041) due to user wilsor2 overridding Payment										

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		7	Dec 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					7	Dec 2, 2021	SYSTEM	(\$12,281.60)			
					8	Dec 16, 2021	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					8	Dec 15, 2021	SYSTEM	(\$17,685.10)			
					9	Jan 3, 2022	SYSTEM	\$17,685.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					9	Jan 3, 2022	SYSTEM	(\$17,685.10)			
					10	Jan 18, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					10	Jan 18, 2022	SYSTEM	(\$21,427.15)			
					11	Feb 2, 2022	SYSTEM	\$21,427.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					11	Feb 2, 2022	SYSTEM	(\$21,427.15)			
					16	Apr 18, 2022	SYSTEM	\$34,329.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$34,329.90)			
					17	May 2, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					17	May 2, 2022	SYSTEM	(\$1,383.70)			
					18	May 16, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
							18	May 16, 2022	SYSTEM	(\$1,383.70)	
					19	Jun 1, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					19	Jun 1, 2022	SYSTEM	(\$1,383.70)			
					20	Jun 15, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					20	Jun 15, 2022	SYSTEM	(\$1,383.70)			
					21	Jul 1, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					21	Jul 1, 2022	SYSTEM	(\$1,383.70)			
					22	Jul 18, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					22	Jul 18, 2022	SYSTEM	(\$1,383.70)			
					23	Aug 2, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					23	Aug 2, 2022	SYSTEM	(\$1,383.70)			
					24	Aug 16, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	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 - Tot						
	0260 -	- Total	Material - To					\$0.00 \$0.00	
	0260 - 0270	-Total MISC. CONCRETE			12	Feb 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
						2022 Feb 16,		\$0.00 \$0.00 \$12,546.71	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
					12	2022 Feb 16, 2022 Mar 1,	SYSTEM	\$0.00 \$0.00 \$12,546.71 (\$12,546.71)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
					12	2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$12,546.71 (\$12,546.71) \$12,546.71	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
					12 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,546.71 (\$12,546.71) \$12,546.71	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment 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
					12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
					12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) (\$12,546.71)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
					12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
					12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
					12 13 13 14 14 15 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55 (\$25,168.55) \$46,204.95	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
					12 13 13 14 14 15 15 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM	\$0.00 \$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55 (\$25,168.55) \$46,204.95	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0270	MISC. CONCRETE	Material						Estimate Exception 27 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$46,204.95)	
					19	Jun 1, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$46,204.95)	
					20	Jun 15, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$46,204.95)	
					21	Jul 1, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$46,204.95)	
					22	Jul 18, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$46,204.95)	
					23	Aug 2, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$46,204.95)	
					24	Aug 16, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$46,204.95)	
					25	Sep 1, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$46,204.95)	
					26	Sep 15, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$46,204.95)	
					27	Sep 30, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$46,204.95)	
					28	Oct 17, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$46,204.95)	
					29	Nov 2, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$46,204.95)	
					30	Nov 16, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$46,204.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270	- Total						\$0.00	



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

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0280	MISC. CONCRETE	Material		23	Aug 2, 2022	SYSTEM	(\$91,318.88)	
					24	Aug 16, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$91,318.88)	
					25	Sep 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$91,318.88)	
					26	Sep 15, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$91,318.88)	
					27	Sep 30, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$91,318.88)	
					28	Oct 17, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$91,318.88)	
					29	Nov 2, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$91,318.88)	
					30	Nov 16, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$91,318.88)	
				- Total				\$0.00	
	0280 -	Total	Material - To	tai				\$0.00 \$0.00	
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Sep 2, 2021	SYSTEM	\$16,688.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$16,688.10)	
					2	Sep 16, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$17,096.55)	
					3	Sep 30, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$17,096.55)	
					4	Oct 18, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$17,096.55)	
				- Total				\$0.00	
	0000	T-4-1	Material - To	tal				\$0.00	
		Total	Motorial		7	Dos 2	CVCTC&4	\$0.00	This adjustment affects the original outers greated Material Devices
	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.

#### Line Item Adjustments by Estimate

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
177	0430	ADVANCED WARNING RAIL SYSTEM	Overrun - To	tal				\$0.00			
	0430 -	Total						\$0.00			
	0450	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,173.50)			
					6	Nov 16, 2021	SYSTEM	\$2,173.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).		
					8	Dec 15, 2021	SYSTEM	(\$2,362.50)			
					19	Jun 1, 2022	SYSTEM	\$2,362.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0450 -	Total						\$0.00			
	0460	TYPE III MOVEABLE	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$6,300.00)			
		BARRICADE			6	Nov 16, 2021	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	0460 -	Total						\$0.00			
	0470	FLASHING ARROW PANEL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,625.00)			
					19	Jun 1, 2022	SYSTEM	\$2,625.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2625.00000 - 2625.00000, 'is applied (if non-zero).		
				Overrun - T	l fotal			\$0.00			
			Overrun - To	tal				\$0.00			
	0470 -	Total						\$0.00			
	0550	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Apr 18, 2022	SYSTEM	\$6,820.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment		
		PVMT MARK, 24									Estimate Exception 39 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$6,820.80)	Estimate Exception 39 on the current Payment Estimate.		
				- Total	16		SYSTEM	(\$6,820.80)	Estimate Exception 39 on the current Payment Estimate.		
			Material - To		16		SYSTEM	(, ,	Estimate Exception 39 on the current Payment Estimate.		
	0550 -	Total	Material - To		16		SYSTEM	\$0.00	Estimate Exception 39 on the current Payment Estimate.		
	<b>0550</b> -	PREF THERMO PVMT MARK, LT/RT ARROW			16		SYSTEM	\$0.00 \$0.00	Estimate Exception 39 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
		PREF THERMO PVMT MARK,		tal		2022 Apr 18,		\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment		
		PREF THERMO PVMT MARK,	Material	tal - Total	16	Apr 18, 2022  Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment		
		PREF THERMO PVMT MARK,		tal - Total	16	Apr 18, 2022  Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment		
		PREF THERMO PVMT MARK, LT/RT ARROW	Material	tal - Total	16	Apr 18, 2022  Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment		
	0560	PREF THERMO PVMT MARK, LT/RT ARROW  Total  PREF THERMO PVMT MRKG, STRIAGHT	Material	tal - Total	16	Apr 18, 2022  Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment		
	0560 0560 -	PREF THERMO PVMT MARK, LT/RT ARROW  Total  PREF THERMO PVMT MRKG,	Material  Material - To	- Total tal	16	Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00 \$0.00 \$5,550.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
	0560 0560 -	PREF THERMO PVMT MARK, LT/RT ARROW  Total  PREF THERMO PVMT MRKG, STRIAGHT	Material - To  Material	- Total tal	16	Apr 18, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00 \$0.00 \$5,550.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
	0560 0560 -	PREF THERMO PVMT MARK, LT/RT ARROW  Total  PREF THERMO PVMT MRKG, STRIAGHT	Material  Material - To	- Total tal	16	Apr 18, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00 \$0.00 \$5,550.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
	0560 0560 -	PREF THERMO PVMT MARK, LT/RT ARROW  Total  PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material - To  Material	- Total tal	16	Apr 18, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00 \$0.00 \$5,550.00 (\$5,550.00)	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment		
	0560 - 0560 - 0570	PREF THERMO PVMT MARK, LT/RT ARROW  Total  PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material - To  Material	- Total tal	16	Apr 18, 2022  Apr 18, 2022  Apr 18, 2022  Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00 \$0.00 \$5,550.00 (\$5,550.00)	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.  This adjustment offsets the original system-generated Material Payment 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	0580	PREF THERMO PVMT MARKING,	Material	- Total				\$0.00										
		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 - To	tal				\$0.00										
	0590 -	Total						\$0.00										
	0620	6 IN. WHITE HIGH BUILD WATERBORNE	Material		17	May 2, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
		PAINT			17	May 2, 2022	SYSTEM	(\$3,940.65)										
					18	May 16, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					18	May 16, 2022	SYSTEM	(\$3,940.65)										
					19	Jun 1, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					19	Jun 1, 2022	SYSTEM	(\$3,940.65)										
					20	Jun 15, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					20	Jun 15, 2022	SYSTEM	(\$3,940.65)										
					21	Jul 1, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					21	Jul 1, 2022	SYSTEM	(\$3,940.65)										
					22	Jul 18, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					22	Jul 18, 2022	SYSTEM	(\$3,940.65)										
					23	Aug 2, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
						23	Aug 2, 2022	SYSTEM	(\$3,940.65)									
														24	Aug 16, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
												24	Aug 16, 2022	SYSTEM	(\$3,940.65)			
				- Total				\$0.00										
			Material - To	tal				\$0.00										
			Overrun	Overrun	17	May 2, 2022	wilsor2	(\$88.55)	Overrun re-adjustment for 253 LF.									
						17	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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3477	0620	6 IN. WHITE HIGH BUILD	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.							
		WATERBORNE PAINT			19	Jun 1, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					19	Jun 1, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.							
					20	Jun 15, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					20	Jun 15, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.							
					21	Jul 1, 2022	wilsor2	\$88.55	Overrun re-adjustment. Previously withheld on Estimate 0017.							
				Overrun - T	otal			\$0.00								
			Overrun - To	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 WATERBORNE PAVEMENT MARKING	Material			2021			
			IT		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 PAVEMENT MARKING	Material Total						Estimate Exception 35 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$4,989.60)	
					16	Apr 18, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$4,989.60)	
					17	May 2, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,583.20)	
					18	May 16, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,583.20)	
					19	Jun 1, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,583.20)	
					20	Jun 15, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,583.20)	
					21	Jul 1, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,583.20)	
					22	Jul 18, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,583.20)	
					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 - Tota Overrun	Overrun	8	Dec 16,	wilsor2	\$0.00 (\$1,190.70)	Overrun re-adjustment of (\$1,190.70) for 1,701 LF.
					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 on the current Payment Estimate. Material Insufficiency Quantity 5701.000;
					8	Dec 15,	SYSTEM	(\$1,190.70)	Overrun Quantity Balance 1701.00.
					9	2021 Jan 3, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jan 3, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 120 on the current Payment Estimate. Material Insufficiency Quantity 5701.000;
					10	Jan 18,	SYSTEM	(\$1,190.70)	Overrun Quantity Balance 1701.00.  Averaged Price Adjustment from this item on all previous payment estimates
					10	2022 Jan 18,	SYSTEM	\$1,190.70	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment
					10	Jall 10,	SISIEW	φ1,190.70	This adjustificationisets the original system-generated Overrun Payment

### Line Item Adjustments by Estimate

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			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.			
					11	Feb 2, 2022	wilsor2	(\$998.90)	Overrun re-adjustment of (\$998.90) for 1,427 LF.			
					11	Feb 2, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					11	Feb 2, 2022	SYSTEM	\$998.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.			
					11	Feb 2, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.			
					11	Feb 2, 2022	SYSTEM	(\$998.90)				
					12	Feb 16, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							12	Feb 16, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.	
					13	Mar 1, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
								13	Mar 1, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
					14	Mar 16, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					14	Mar 16, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 110 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.			
					15	Apr 1, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						15	Apr 1, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.		
					16	Apr 18, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					16	Apr 18, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 145 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.			
						17	May 2, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						17	May 2, 2022	wilsor2	(\$593.60)	Overrun re-adjustment for 848 LF.		
							17	May 2, 2022	SYSTEM	\$593.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.	
						17	May 2, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.		
					17	May 2, 2022	SYSTEM	(\$593.60)				
					18	May 16, 2022	SYSTEM	(\$2,783.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					18	May 16, 2022	SYSTEM	\$2,783.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.			
					19	Jun 1, 2022	wilsor2	\$2,783.20	This overrun re-adjustment is for quantity held on Estimates 0008, 0011, and 0017. The Change Order has processed.			
				Overrun - To	otal			\$0.00				

### Line Item Adjustments by Estimate

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



1453477   0050   4.1 N TELLOW Debugs   1.2   1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
14	J4S3477	0650	WATERBORNE	Material	3.	13		SYSTEM	(\$2,952.60)																						
15   Apr 1   SYSTEM   \$2,952.00   This adjustment offsets the original system-generated Material Payment Editinals Decoporal 37 on the current Payment Editinals Cooperation 57 on the current Payment Editinals						14		SYSTEM	\$2,952.60	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment																					
2022   Edimies Item Adjustment (0101) as is user visica? exemides Payment Ediminals   Edimies Exception 3 or the current Payment Ediminals   April 1, 2022   SYSTEM   62,652.60)   This adjustment of Offset Bru original system-generated Material Payment Ediminals   April 1, 2022   SYSTEM   63,032.60)   This adjustment of Offset Bru original system-generated Material Payment Ediminals   April 1, 2022   SYSTEM   62,652.60   This adjustment of Offset Bru original system-generated Material Payment Ediminals   Exception 48 on the current Payment Ediminals   Exception 58 on the current Payment Ediminals						14		SYSTEM	(\$2,952.60)																						
16						15		SYSTEM	\$2,952.60	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment																					
2022   16   Apr. 18,   SYSTEM   (\$2,982,600)						15		SYSTEM	(\$2,952.60)																						
17						16		SYSTEM	\$2,952.60	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment																					
Estimate Item Apjustment (1000) due to user wilsozo overridding Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Exception 39 on the current Payment Estimate Payment Estimate Incomplication 37 on the current Payment Estimate Payment Estimate Incomplication 37 on the current Payment Estimate Payment Estimate Incomplication 37 on the current Payment Estimate Incomplication 39 on						16		SYSTEM	(\$2,952.60)																						
18						17		SYSTEM	\$2,952.60	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment																					
2022   Bettmate Isom Adjustment (000) due to user wisor2 overridding Payment Estimate Exception 39 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Exception 39 o						17		SYSTEM	(\$2,952.60)																						
19						18		SYSTEM	\$2,952.60	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment																					
System						18		SYSTEM	(\$2,952.60)																						
2022   203						19		SYSTEM	\$2,952.60	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment																					
2022   System   Sys						19		SYSTEM	(\$2,952.60)																						
2022   21						20		SYSTEM	\$2,952.60	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment																					
2022   Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						20		SYSTEM	(\$2,952.60)																						
2022   Jul 18,   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.						21		SYSTEM	\$2,952.60	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment																					
2022   Estimafe Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.						21		SYSTEM	(\$2,952.60)																						
2022 23 Aug 2, 2022 24 Aug 16, 2022 24 Aug 16, 2022 25 Aug 16, 2022 26 Aug 16, 2022 27 Aug 16, 2022 28 Aug 16, 2022 29 Aug 16, 2022 20 Aug 16,						22		SYSTEM	\$2,952.60	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment																					
Estimate Item Adjustment (0010) due to user wilsor/z overridding Payment Estimate Exception 25 on the current Payment Estimate.  23 Aug 2, 2022  24 Aug 16, 2022  24 Aug 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor/z overridding Payment Estimate Exception 25 on the current Payment Estimate.  24 Aug 16, 2022  Total  So.00  Material - Total  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  Solution  Solu						22		SYSTEM	(\$2,952.60)																						
2022  24 Aug 16, 2022  24 Aug 16, 2022  Aug 16, 2022  Aug 16, 2022  35 SYSTEM  2022  4 Aug 16, 2022  25 SYSTEM  26 SYSTEM  27 SYSTEM  28 SYSTEM  29 SYSTEM  20 SYSTEM						23		SYSTEM	\$2,952.60	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment																					
Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.  - Total  Summer Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.    Total						23		SYSTEM	(\$2,952.60)																						
Total  So.00  Material - Total  Overrun  Overrun  Overrun  B  Dec 16, 2021  B  Dec 15, SYSTEM  S152.60  This adjustment of (\$152.60) overriding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.  B  Dec 15, SYSTEM  S152.60  SYSTEM																											24		SYSTEM	\$2,952.60	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
Naterial - Total   South   S						24		SYSTEM	(\$2,952.60)																						
Overrun Derrun 8 Dec 16, 2021 (\$152.60) Overrun re-adjustment of (\$152.60) for 218 LF.  B Dec 15, 2021 \$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.																															
2021  8 Dec 15, 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, SYSTEM (\$152.60)						8	Dec 16	wileor?		Overrup re-adjustment of (\$152.60) for 218 LE																					
2021 Estimate Item Adjustment (0006) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.  8 Dec 15, SYSTEM (\$152.60)				Overruit	Overrun	U		WIISUIZ	(φ102.00)	Overrain re-aujustinent of (\$132.00) for 210 EF.																					
								8		SYSTEM	\$152.60	Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000;																			
						8	Dec 15, 2021	SYSTEM	(\$152.60)																						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0660	24 IN. WHITE	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 - To	tal				\$0.00																						
	0660 -	Total						\$0.00																						
	0670	24 IN. YELLOW WATERBORNE PAVEMENT	RBORNE	Material		17	May 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
		MARKIN					17	May 2, 2022	SYSTEM	(\$646.00)																				
				18	May 16, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
				19 19 20 20 21	1 2 2 2	2		18	May 16, 2022	SYSTEM	(\$646.00)																			
													2		2	2	2	2	1 2		1 2					19	Jun 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																						19	Jun 1, 2022	SYSTEM	(\$646.00)					
																							20	Jun 15, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
																								20	Jun 15, 2022	SYSTEM	(\$646.00)			
																			21	Jul 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
							21	Jul 1, 2022	SYSTEM	(\$646.00)																				
					22	Jul 18, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					



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).			
															1	1	1	18	May 16, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.
				19	Jun 1, 2022	wilsor2	\$1,845.00	This overrun re-adjustment is for quantity held on Estimate 0017. The Change Order has processed.														
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0680 -	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									



Estimate Exception 31 on the current Payment Estimate.  2 Sep 16, SYSTEM (\$11,436.90)  3 Sep 30, SYSTEM \$11,436.90  3 Sep 30, SYSTEM (\$11,436.90)  2021  4 Oct 18, SYSTEM \$11,436.90  2021  5 Nov 2, SYSTEM \$11,436.90  5 Nov 2, SYSTEM \$11,436.90  5 Nov 2, SYSTEM \$11,436.90  6 Nov 16, SYSTEM \$11,436.90  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  6 Nov 16, SYSTEM \$11,436.90  2021  7 Dec 2, SYSTEM \$11,436.90  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
16	J4S3477	0700		Material						Estimate Exception 50 on the current Payment Estimate.																				
Separation			B/(O/() IEE			16		SYSTEM	(\$1,366.00)																					
					- Total				\$0.00																					
SEPARATION GEOTEXTILE				Material - To	tal				\$0.00																					
Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.  2 Sep 16, 2021 3 Sep 30, SYSTEM \$11,436.90 2021 4 Oct 18, SYSTEM \$11,436.90 2021 5 Nov 2, 2021 5 Nov 2, 2021 6 Nov 16, 2021 6 Nov 16, 2021 6 Nov 16, 2021 6 Nov 16, 2021 7 Dec 2, SYSTEM \$11,436.90		0700 -	Total						\$0.00																					
3 Sep 30, SYSTEM \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  3 Sep 30, SYSTEM (\$11,436.90) 2021 4 Oct 18, SYSTEM \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.  4 Oct 18, SYSTEM (\$11,436.90) 5 Nov 2, SYSTEM \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  5 Nov 2, SYSTEM (\$11,436.90) 5 Nov 2, SYSTEM (\$11,436.90) 6 Nov 16, SYSTEM \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  6 Nov 16, SYSTEM \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate.  6 Nov 16, SYSTEM (\$11,436.90) 7 Dec 2, SYSTEM \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  7 Dec 2, SYSTEM \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.		0710		Material		2		SYSTEM	\$11,436.90	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment																				
Estimate Item Adjustment (0018) due to user wilsor/z overridding Payment Estimate Exception 35 on the current Payment Estimate.  3 Sep 30, 2021  4 Oct 18, 2021  5 Nov 2, 2021  5 Nov 2, 2021  6 Nov 16, 2021  7 Dec 2, 2021  7 Dec 2, 2021  SYSTEM (\$11,436.90)  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor/z overridding Payment Estimate Exception 28 on the current Payment Estimate.  5 Initiate Exception 28 on the current Payment Estimate.  5 Initiate Exception 28 on the current Payment Estimate.  6 Nov 16, SYSTEM \$11,436.90  2021  7 Dec 2, SYSTEM \$11,436.90  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor/z overridding Payment Estimate Exception 30 on the current Payment Estimate.  6 Nov 16, SYSTEM \$11,436.90  This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  7 Dec 2, SYSTEM \$11,436.90  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user wilsor/z overridding Payment Estimate Item Adjustment (0191) due to user wilsor/z overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception						2		SYSTEM	(\$11,436.90)																					
3 Sep 30, 2021  4 Oct 18, 2021  5 Nov 2, 2021  6 Nov 16, 2021  6 Nov 16, 2021  6 Nov 16, 2021  6 Nov 16, 2021  7 Dec 2, 2021  8 SYSTEM \$11,436.90  \$11,436.90						3		SYSTEM	\$11,436.90	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment																				
Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.  4 Oct 18, 2021  5 Nov 2, 2021  5 Nov 2, 2021  6 Nov 16, 2021  6 Nov 16, 2021  6 Nov 16, 2021  7 Dec 2, 2021  Festimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.  Festimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  Festimate Exception 30 on the current Payment Estimate.  Festimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.  Festimate Exception 45 on the current Payment Estimate.						3		SYSTEM	(\$11,436.90)																					
5 Nov 2, 2021 \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.  5 Nov 2, 2021 \$11,436.90 (\$11,436.90)  6 Nov 16, 2021 \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  6 Nov 16, 2021 \$11,436.90 (\$11,436.90)  7 Dec 2, 2021 \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.  7 Dec 2, SYSTEM \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.											4		SYSTEM	\$11,436.90	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment															
Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.    5												4		SYSTEM	(\$11,436.90)															
2021  6 Nov 16, 2021  7 Dec 2, 2021  8 SYSTEM \$11,436.90  Nov 16, 2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  8 Nov 16, 2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.  9 Dec 2, SYSTEM (\$11,436.90)																			5		SYSTEM	\$11,436.90	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment							
Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  6 Nov 16, 2021  7 Dec 2, 2021  SYSTEM \$11,436.90  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.  7 Dec 2, SYSTEM (\$11,436.90)																					5		SYSTEM	(\$11,436.90)						
2021  7 Dec 2, 2021  \$\frac{1}{2}\$ SYSTEM \$\frac{11,436.90}{2}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.  7 Dec 2, SYSTEM (\$11,436.90)														6		SYSTEM	\$11,436.90	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment												
2021 Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.  7 Dec 2, SYSTEM (\$11,436.90)																										6		SYSTEM	(\$11,436.90)	
																7		SYSTEM	\$11,436.90	Estimate Item Adjustment (0191) due to user wilsor2 overridding Payment										
								7		SYSTEM	(\$11,436.90)																			
8 Dec 16, 2021 \$11,436.90 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.						8		SYSTEM	\$11,436.90	Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment																				
8 Dec 15, SYSTEM (\$11,436.90)						8		SYSTEM	(\$11,436.90)																					
- Total \$0.00					- Total				\$0.00																					
Material - Total \$0.00				Material - To	tal				\$0.00																					
0710 - Total \$0.00		0710 -	Total						\$0.00																					
7 Dec 2, 2021 SYSTEM \$9,696.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.		0730	TYPE B BARRIER	Material		7		SYSTEM	\$9,696.00	Estimate Item Adjustment (0192) due to user wilsor2 overridding Payment																				
7 Dec 2, 2021 (\$9,696.00)					8	8	8	8	8		7		SYSTEM	(\$9,696.00)																
8 Dec 16, 2021 \$9,696.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.										8	8		8		SYSTEM	\$9,696.00	Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment													
8 Dec 15, SYSTEM (\$9,696.00)																					8	8	3	8	8		SYSTEM	(\$9,696.00)		
9 Jan 3, 2022 \$9,696.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					9		SYSTEM	\$9,696.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment					
9 Jan 3, 2022 (\$9,696.00)						9		SYSTEM	(\$9,696.00)																					
10 Jan 18, 2022 \$9,696.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.				1				10	10	10		10	1	11			1		SYSTEM	\$9,696.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment									
10 Jan 18, 2022 (\$9,696.00)					10		SYSTEM	(\$9,696.00)																						
11 Feb 2, 2022 SYSTEM \$9,696.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment							11		SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment																			

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0730	TYPE B BARRIER	Material						Estimate Exception 52 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$9,696.00)	
					12	Feb 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$9,696.00)	
					13	Mar 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$9,696.00)	
					14	Mar 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$9,696.00)	
					15	Apr 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$9,696.00)	
					16	Apr 18, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$9,696.00)	
					17	May 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$9,696.00)	
					18	May 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$9,696.00)	
					19	Jun 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$9,696.00)	
					20	Jun 15, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$9,696.00)	
					21	Jul 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$9,696.00)	
					22	Jul 18, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$9,696.00)	
					23	Aug 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$9,696.00)	
					24	Aug 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$9,696.00)	

### Line Item Adjustments by Estimate

Droinet	Line	Description	Adjustment	Other	Eat	Crosted	Crosted	Amount	Pomerke
Project	Line	Description	Adjustment Type	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	
			Material 10	tai					
	0730 -	- Total	material 10	tai				\$0.00	
	<b>0730</b> - 0740	TYPE H BARRIER		tai	7	Dec 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment
						2021 Dec 2,		<b>\$0.00</b> \$25,230.25	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment
					7	Dec 2, 2021  Dec 16,	SYSTEM	\$0.00 \$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
					7	Dec 2, 2021  Dec 16, 2021  Dec 15,	SYSTEM SYSTEM	\$0.00 \$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
					7 8	Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
					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 \$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
					7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
					7 8 8 9 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
					7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
					7 8 8 9 9 10 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
					7 8 8 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16,	SYSTEM	\$0.00 \$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
					7 8 8 9 10 10 11 11 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	\$0.00 \$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 (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0740	TYPE H BARRIER	Material			2022																								
					14	Mar 16, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					14	Mar 16, 2022	SYSTEM	(\$50,460.50)																						
					15	Apr 1, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					15	Apr 1, 2022	SYSTEM	(\$50,460.50)																						
					16	Apr 18, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					16	Apr 18, 2022	SYSTEM	(\$50,460.50)																						
					17	May 2, 2022	SYSTEM	\$53,628.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					17	May 2, 2022	SYSTEM	(\$53,628.95)																						
					18	May 16, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$53,159.55)																						
					19	Jun 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					19	Jun 1, 2022	SYSTEM	(\$53,159.55)																						
					20	Jun 15, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					20	Jun 15, 2022	SYSTEM	(\$53,159.55)																						
					21	Jul 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
							21	Jul 1, 2022	SYSTEM	(\$53,159.55)																				
					22	Jul 18, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					22	Jul 18, 2022	SYSTEM	(\$53,159.55)																						
					23	Aug 2, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					23	Aug 2, 2022	SYSTEM	(\$53,159.55)																						
													24	Aug 16, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
															24	Aug 16, 2022	SYSTEM	(\$53,159.55)												
															2	2	2									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)									
																		2		2	2	2			21				26	Sep 15, 2022
					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																					

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0740	TYPE H BARRIER	Material						Estimate Exception 19 on the current Payment Estimate.																	
					27	Sep 30, 2022	SYSTEM	(\$53,159.55)																		
					28	Oct 17, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					28	Oct 17, 2022	SYSTEM	(\$53,159.55)																		
					29	Nov 2, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					29	Nov 2, 2022	SYSTEM	(\$53,159.55)																		
					30	Nov 16, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					30	Nov 16, 2022	SYSTEM	(\$53,159.55)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0740 -	Total						\$0.00																		
	0760	12 IN. PIPE CULVERT GROUP C	Material		1	Sep 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					1	Sep 2, 2021	SYSTEM	(\$1,485.00)																		
										2	Sep 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
																							2	Sep 16, 2021	SYSTEM	(\$1,485.00)
									3	Sep 30, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
						3	Sep 30, 2021	SYSTEM	(\$1,485.00)																	
					4	Oct 18, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					4	Oct 18, 2021	SYSTEM	(\$1,485.00)																		
					5	Nov 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
																	5	Nov 2, 2021	SYSTEM	(\$1,485.00)						
																6	Nov 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.						
					6	Nov 16, 2021	SYSTEM	(\$1,485.00)																		
																		7	Dec 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
																		7		7	Dec 2, 2021	SYSTEM	(\$1,485.00)			
					8	Dec 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
						8	8												8	Dec 15, 2021	SYSTEM	(\$1,485.00)				
																			9	9						
					9	Jan 3, 2022	SYSTEM	(\$1,485.00)																		
						2022																				

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0760	12 IN. PIPE CULVERT GROUP C	Material		10	Jan 18, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					10	Jan 18, 2022	SYSTEM	(\$1,485.00)																						
					11	Feb 2, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.																					
					11	Feb 2, 2022	SYSTEM	(\$2,750.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0760 -	· Total						\$0.00																						
	0770	15 IN. PIPE CULVERT GROUP C	Material		1	Sep 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					1	Sep 2, 2021	SYSTEM	(\$1,820.00)																						
					2	Sep 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					2	Sep 16, 2021	SYSTEM	(\$1,820.00)																						
															3	Sep 30, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
												3	Sep 30, 2021	SYSTEM	(\$1,820.00)															
					4	Oct 18, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
									4	Oct 18, 2021	SYSTEM	(\$1,820.00)																		
					5	Nov 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
								5	Nov 2, 2021	SYSTEM	(\$1,820.00)																			
					6	Nov 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																					
					6	Nov 16, 2021	SYSTEM	(\$1,820.00)																						
												7	Dec 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.														
																				7	Dec 2, 2021	SYSTEM	(\$1,820.00)							
																8	Dec 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.										
					8	Dec 15, 2021	SYSTEM	(\$1,820.00)																						
								!				5	9 10 11 11			9	Jan 3, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.										
																		9	Jan 3, 2022	SYSTEM	(\$1,820.00)									
																												10	Jan 18, 2022	SYSTEM
																									Jan 18, 2022	SYSTEM	(\$1,820.00)			
																												Feb 2, 2022	SYSTEM	\$1,820.00
					11	Feb 2,	SYSTEM	(\$1,820.00)																						



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0780	MISC. METAL PIPE	Material		23	Aug 2, 2022	SYSTEM	(\$2,025.00)	
					24	Aug 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$2,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	- Total						\$0.00	
	0810	PRECAST CONCRETE MANHOLE - 48 IN.	Material		2	Sep 16, 2021	SYSTEM	\$23,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$23,359.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810	- Total						\$0.00	
	0830	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$21,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$21,694.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	- Total						\$0.00	
	0840		AND DROP		2	Sep 16, 2021	SYSTEM	\$14,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$14,196.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	- Total						\$0.00	
	0840 - 0850	- Total 18 IN. GROUP B FLARED END SEC	Material		2	Sep 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		18 IN. GROUP B	Material		2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
		18 IN. GROUP B	Material			2021 Sep 16,		<b>\$0.00</b> \$1,020.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
		18 IN. GROUP B	Material		2	2021 Sep 16, 2021 Sep 30,	SYSTEM	\$0.00 \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
		18 IN. GROUP B	Material		2	2021 Sep 16, 2021 Sep 30, 2021	SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
		18 IN. GROUP B	Material		3	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
		18 IN. GROUP B	Material		2 3 3	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
		18 IN. GROUP B	Material		2 3 3 4	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) (\$1,020.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment
		18 IN. GROUP B	Material		2 3 3 4 4 5	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment
		18 IN. GROUP B	Material		2 3 3 4 4 5	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) (\$1,020.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment
		18 IN. GROUP B	Material		2 3 3 4 4 5 5	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00 (\$1,020.00) (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4S3477	0850	18 IN. GROUP B FLARED END SEC	Material		8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.																									
					8	Dec 15, 2021	SYSTEM	(\$1,020.00)																										
					9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.																									
					9	Jan 3, 2022	SYSTEM	(\$1,020.00)																										
					10	Jan 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																									
					10	Jan 18, 2022	SYSTEM	(\$1,020.00)																										
					11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																									
					11	Feb 2, 2022	SYSTEM	(\$1,020.00)																										
					12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																									
					12	Feb 16, 2022	SYSTEM	(\$1,020.00)																										
					13	Mar 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																									
					13	Mar 1, 2022	SYSTEM	(\$1,020.00)																										
					14	Mar 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																									
					14	Mar 16, 2022	SYSTEM	(\$1,020.00)																										
					15	Apr 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																									
					15	Apr 1, 2022	SYSTEM	(\$1,020.00)																										
					16	Apr 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																									
					16	Apr 18, 2022	SYSTEM	(\$1,020.00)																										
					17	May 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																									
														17	May 2, 2022	SYSTEM	(\$1,020.00)																	
																18	May 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
														18	May 16, 2022	SYSTEM	(\$1,020.00)																	
																									19	Jun 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
												1	1		19	Jun 1, 2022	SYSTEM	(\$1,020.00)																
																									2					20	Jun 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																						2	:		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.																									

#### Line Item Adjustments by 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 - Total  Material	tai				\$0.00 \$0.00													
	0860	18 IN. GROUP A FLARED END SECT			2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
															2	Sep 16, 2021	SYSTEM	(\$1,020.00)			
						3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
									:	3	3	3	:		3	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												

### Line Item Adjustments by Estimate

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

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0860	18 IN. GROUP A FLARED END SECT	Material		19	Jun 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,020.00)	
					20	Jun 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,020.00)	
					21	Jul 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,020.00)	
					22	Jul 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,020.00)	
					23	Aug 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$1,020.00)	
					24	Aug 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,020.00)	
					25	Sep 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,020.00)	
					26	Sep 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$1,020.00)	
					27	Sep 30, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$1,020.00)	
					28	Oct 17, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$1,020.00)	
					29	Nov 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$1,020.00)	
					30	Nov 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Material		1	Son 2	SVSTEM	\$0.00	This adjustment affects the original system generated Material Deciment
	0870	12 IN. GROUP C FLARED END SEC	Material			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.				
				1		13	Mar 1, 2022	SYSTEM	(\$4,080.00)																									
																		1												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																									

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0870	12 IN. GROUP C FLARED END SEC	Material						Estimate Exception 72 on the current Payment Estimate.
		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.
					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)	

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	0870	12 IN. GROUP C FLARED END SEC	Material		29	Nov 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					29	Nov 2, 2022	SYSTEM	(\$5,100.00)																							
					30	Nov 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					30	Nov 16, 2022	SYSTEM	(\$5,100.00)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0870	- Total						\$0.00																							
	0880	15 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
						1	Sep 2, 2021	SYSTEM	(\$2,040.00)																						
					2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					2	Sep 16, 2021	SYSTEM	(\$2,040.00)																							
					3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					3	Sep 30, 2021	SYSTEM	(\$2,040.00)																							
					4	Oct 18, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					4	Oct 18, 2021	SYSTEM	(\$2,040.00)																							
					5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
						5	Nov 2, 2021	SYSTEM	(\$2,040.00)																						
				6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																							
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)																							
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0198) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																						
																			7	Dec 2, 2021	SYSTEM	(\$2,040.00)									
																	8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.										
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)																							
																				9		9					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.
															ę	9								9	Jan 3, 2022	SYSTEM	(\$2,040.00)				
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																						
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)																							
					11	Feb 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																						
					11	Feb 2,	SYSTEM	(\$2,040.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0880	15 IN. GROUP C	Material			2022																				
		FLARED END SEC			12	Feb 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					12	Feb 16, 2022	SYSTEM	(\$2,040.00)																		
					13	Mar 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					13	Mar 1, 2022	SYSTEM	(\$2,040.00)																		
					14	Mar 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.																	
					14	Mar 16, 2022	SYSTEM	(\$2,040.00)																		
					15	Apr 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																	
					15	Apr 1, 2022	SYSTEM	(\$2,040.00)																		
					16	Apr 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					16	Apr 18, 2022	SYSTEM	(\$2,040.00)																		
					17	May 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					17	May 2, 2022	SYSTEM	(\$2,040.00)																		
					18	May 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$2,040.00)																		
					19	Jun 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					19	Jun 1, 2022	SYSTEM	(\$2,040.00)																		
					20	Jun 15, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					20	Jun 15, 2022	SYSTEM	(\$2,040.00)																		
					21	Jul 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
																					21	Jul 1, 2022	SYSTEM	(\$2,040.00)		
																						22	Jul 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																			22	Jul 18, 2022	SYSTEM	(\$2,040.00)				
					23	Aug 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					23	Aug 2, 2022	SYSTEM	(\$2,040.00)																		
					24	Aug 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					24	Aug 16, 2022	SYSTEM	(\$2,040.00)																		
					25	Sep 1, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	0880	15 IN. GROUP C FLARED END SEC	Material						Estimate Exception 29 on the current Payment Estimate.																			
		TENNED END OLO			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.																			
					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																				
			Material - To	tal				\$0.00																				
	0880 -	· Total						\$0.00																				
	0890	TURF TYPE TALL FESCUE SODDING	Material		8	Dec 16, 2021	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																			
									8	Dec 15, 2021	SYSTEM	(\$2,677.50)																
					9	Jan 3, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																			
										9	Jan 3, 2022	SYSTEM	(\$2,677.50)															
						10	Jan 18, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		
																				10	Jan 18, 2022	SYSTEM	(\$2,677.50)					
														11	Feb 2, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.										
										11	Feb 2, 2022	SYSTEM	(\$2,677.50)															
																								12	Feb 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
																					12	Feb 16, 2022	SYSTEM	(\$2,677.50)				
					13	Mar 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
			1.						1.	15	13	13	13	15	13	13	Mar 1, 2022	SYSTEM	(\$2,677.50)									
					14	Mar 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																			
					14	Mar 16, 2022	SYSTEM	(\$2,677.50)																				
						2022																						



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)	Examine Encoped to the second of Spirit Examine.																				
					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)														
															2	2	2								26	Sep 15, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																		26	Sep 15, 2022	SYSTEM	(\$8,675.10)	-							
																						2							27
													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.																				

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0890	TURF TYPE TALL FESCUE	Material		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	errun 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			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	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.
							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 -				_	<b>D</b> 6	0)/0==	\$0.00														
	0900		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.														

### Line Item Adjustments by 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.																		
				2															2	2	2	21	2		19	Jun 1, 2022	SYSTEM	(\$6,363.00)												
																								2	2	2	20	20	20	20						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	2					21	Jul 1, 2022	SYSTEM	\$8,484.00
					21	Jul 1, 2022	SYSTEM	(\$8,484.00)																																
					22	Jul 18,	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment																															

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0900	SEEDING - COOL SEASON GRASSES	Material			2022			Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					22	Jul 18, 2022	SYSTEM	(\$8,484.00)														
					23	Aug 2, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					23	Aug 2, 2022	SYSTEM	(\$8,484.00)														
					24	Aug 16, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					24	Aug 16, 2022	SYSTEM	(\$8,484.00)														
					25	Sep 1, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
									25	Sep 1, 2022	SYSTEM	(\$8,484.00)										
													26	Sep 15, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
															26	Sep 15, 2022	SYSTEM	(\$8,484.00)				
					27	Sep 30, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
				27	Sep 30, 2022	SYSTEM	(\$8,484.00)															
						28	Oct 17, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
						28	Oct 17, 2022	SYSTEM	(\$8,484.00)													
								29	Nov 2, 2022	SYSTEM	\$12,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
															29	Nov 2, 2022	SYSTEM	(\$12,726.00)				
												30	Nov 16, 2022	SYSTEM	\$12,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					30	Nov 16, 2022	SYSTEM	(\$12,726.00)														
				- Total				\$0.00														
	0000	· Total	Material - To	tal				\$0.00 \$0.00														
	0930	ROCK DITCH CHECK	Material		21	Jul 1, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
						:	21 22 22	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.
																		:		2	2	1
					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	24	Aug 16, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					24	Aug 16, 2022	SYSTEM	(\$1,070.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0930	ROCK DITCH CHECK	Material		25	Sep 1, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,070.00)	
					26	Sep 15, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$1,070.00)	
					27	Sep 30, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$1,070.00)	
					28	Oct 17, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$1,070.00)	
					29	Nov 2, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$1,070.00)	
					30	Nov 16, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$1,070.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	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,	SYSTEM	(\$153.00)	
						2022		(ψ100.00)	
					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,	SYSTEM	, ,	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
						Apr 18, 2022		\$153.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
					16	Apr 18, 2022  Apr 18, 2022  May 2,	SYSTEM	\$153.00 (\$153.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
					16 17	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2,	SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
					16 17 17	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2, 2022  May 16,	SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
					16 17 17 18	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2, 2022  May 16, 2022  May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
					16 17 17 18	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  May 16, 2022  Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00) (\$153.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment
					16 17 17 18 18	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  May 16, 2022  Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$841.50	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment
					16 17 17 18 18 19 19	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  May 16, 2022  Jun 1, 2022  Jun 1, 2022  Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$841.50	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
					16 17 17 18 18 19 19 20	Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  Jun 1, 2022  Jun 15, 2022  Jun 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$841.50 (\$841.50)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.

### Line Item Adjustments by 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)																													
																			1				16	Apr 18, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.										
					16	Apr 18, 2022	SYSTEM	(\$441.00)																													
					17	May 2, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	0950	CURB INLET CHECK	Material		17	May 2, 2022	SYSTEM	(\$514.50)		
					18	May 16, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$514.50)		
					19	Jun 1, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$514.50)		
					20	Jun 15, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					20	Jun 15, 2022	SYSTEM	(\$514.50)		
					21	Jul 1, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$514.50)		
					22	Jul 18, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					22	Jul 18, 2022	SYSTEM	(\$514.50)		
					23	Aug 2, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					23	Aug 2, 2022	SYSTEM	(\$514.50)		
						24	Aug 16, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$514.50)		
					25	Sep 1, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					25	Sep 1, 2022	SYSTEM	(\$514.50)		
					26	Sep 15, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					26	Sep 15, 2022	SYSTEM	(\$514.50)		
					27	Sep 30, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					27	Sep 30, 2022	SYSTEM	(\$514.50)		
					28	Oct 17, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					28	Oct 17, 2022	SYSTEM	(\$514.50)		
					29	Nov 2, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					29	Nov 2, 2022	SYSTEM	(\$514.50)		
					30	Nov 16, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					30	Nov 16, 2022	SYSTEM	(\$514.50)		
				- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0950	CURB INLET CHECK	Material - To	tal				\$0.00																					
	0950 -	- Total						\$0.00																					
	0980	SILT FENCE	Material		1	Sep 2, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					1	Sep 2, 2021	SYSTEM	(\$2,581.25)																					
					2	Sep 16, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					2	Sep 16, 2021	SYSTEM	(\$2,581.25)																					
							\$0.00																						
			Material - Total					\$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.																				
							2	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)																					

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J4S3477	0990	TYPE 1 TURF REINFORCEMENT MAT	Material		29	Nov 2, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																													
					29	Nov 2, 2022	SYSTEM	(\$527.45)																														
					30	Nov 16, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																													
					30	Nov 16, 2022	SYSTEM	(\$527.45)																														
				- Total				\$0.00																														
			Material - To	tal				\$0.00																														
	0990 -	·Total						\$0.00																														
	1000	TYPE 3B EROSION CONTROL			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	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.		
					2		2						26	Sep 15, 2022	SYSTEM	(\$4,684.95)																						
					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)																														
						28	Oct 17, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																												
					28	Oct 17, 2022	SYSTEM	(\$4,684.95)																														
																											2	2	25		29			29	Nov 2, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
							29	Nov 2,	SYSTEM	(\$4,684.95)	·																											



Project Line Description Adjustment Type Adjustment Type Date Date Date Date Date Date Date Dat	
J4S3477 1000 TYPE 3B EROSION CONTROL BLANKET 30 Nov 16, 2022 31 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0019) due to user wilsor2 overridding Estimate Exception 36 on the current Payment Estimate.	
EROSION CONTROL BLANKET 30 Nov 16, 2022 \$4,684.95 This adjustment offsets the original system-generated Material Festimate Item Adjustment (0019) due to user wilsor2 overridding Estimate Exception 36 on the current Payment Estimate.	
BLANKET  2022  Estimate Item Adjustment (0019) due to user wilsor2 overridding Estimate Exception 36 on the current Payment Estimate.	g Pavment
30 Nov 16, SYSTEM (\$4,684.95)	,
2022	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 19 Jun 1, 2022 \$172.55 This adjustment offsets the original system-generated Overrun I Estimate Item Adjustment (0011) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 119.00.	Exception 101
19 Jun 1, wilsor2 (\$172.55) This overrun adjustment represents 119 SY until a change orde	r is processed.
19 Jun 1, SYSTEM (\$172.55)	
20 Jun 15, SYSTEM (\$172.55) Averaged Price Adjustment from this item on all previous payme of '0.00000' is applied (if non-zero).	ent estimates
20 Jun 15, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ This adjustment offsets the original system-generated Overrun I Estimate Item Adjustment (0007) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 119.00.	Exception 89
21 Jul 1, wilsor2 \$172.55 Overrun re-adjustment. Previously withheld on Estimate 0019.	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1000 - Total \$0.00	
1020 MISC. Material 5 Nov 2, 2021 SYSTEM \$140,218.61 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0051) due to user wilsor2 overridding Estimate Exception 6 on the current Payment Estimate.	
5 Nov 2, 2021 (\$140,218.61)	
6 Nov 16, 2021 \$367,856.58 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0024) due to user wilsor2 overridding Estimate Exception 7 on the current Payment Estimate.	
6 Nov 16, SYSTEM (\$367,856.58)	
7 Dec 2, 2021 SYSTEM \$440,249.18 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0173) due to user wilsor2 overridding Estimate Exception 7 on the current Payment Estimate.	
7 Dec 2, 2021 (\$440,249.18)	
8 Dec 16, 2021 \$463,605.45 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0076) due to user wilsor2 overridding Estimate Exception 7 on the current Payment Estimate.	
8 Dec 15, 2021 (\$463,605.45)	
9 Jan 3, 2022 \$\frac{3}{2022}\$ SYSTEM \$\frac{3}{3}39,005.45 This adjustment offsets the original system-generated Material In Estimate Item Adjustment (0008) due to user wilsor2 overridding Estimate Exception 7 on the current Payment Estimate.	
9 Jan 3, 2022 (\$339,005.45)	
10 Jan 18, 2022 \$\frac{339,005.45}{Estimate Item Adjustment (0032) due to user wilsor2 overridding Estimate Exception 7 on the current Payment Estimate.	
10 Jan 18, SYSTEM (\$339,005.45)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 7 Dec 2, wilsor2 (\$8,036.70) Manual adjustment for 129 SY @ \$62.30/SY due to material and exceptions.	d overrun
7 Dec 2, 2021 \$YSTEM \$2,367.40 This adjustment offsets the original system-generated Overrun I Estimate Item Adjustment (0171) overridding Payment Estimate on the current Payment Estimate. Material Insufficiency Quantity Overrun Quantity Balance 129.00.	Exception 123
7 Dec 2, SYSTEM \$5,669.30 This adjustment offsets the original system-generated Overrun I	Payment

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1020	MISC.	Overrun	Overrun		2021			Estimate Item Adjustment (0172) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.																			
					7	Dec 2, 2021	SYSTEM	(\$8,036.70)																				
					8	Dec 15, 2021	SYSTEM	(\$8,036.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	Dec 16, 2021	wilsor2	(\$23,356.27)	Overrun re-adjustment of (\$23,356.27) for 374.9 SY.																			
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																			
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																			
					8	Dec 15, 2021	SYSTEM	\$20,590.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																			
					8	Dec 15, 2021	SYSTEM	\$8,036.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																			
					8	Dec 15, 2021	SYSTEM	(\$23,356.27)																				
												9	Jan 3, 2022	SYSTEM	(\$31,392.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
							9	Jan 3, 2022	SYSTEM	\$31,392.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 5441.500; Overrun Quantity Balance 503.90.																	
					10	Jan 18, 2022	wilsor2	\$8,036.70	Re-adjustment for 129 SY originally held on Est 0007.																			
					10	Jan 18, 2022	wilsor2	\$23,356.27	Re-adjustment for 374.9 SY originally held on Est 0008.																			
				Overrun - To	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
		Total			3	0 00	OVOTELL	\$0.00																				
	1040	MISC.	Material	iateriai		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.																	
												5			4	Oct 18, 2021	SYSTEM	(\$553,845.54)										
																												5
															!		Ę				Ę	5	5	5	5	ŧ	5	Nov 2, 2021
					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	7	7	7	7					-	7	7	Dec 2, 2021	SYSTEM	\$707,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0200) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					7	Dec 2, 2021	SYSTEM	(\$707,476.78)																				
						8	Dec 16, 2021	SYSTEM	\$723,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3477	1040	MISC.	Material		8	Dec 15, 2021	SYSTEM	(\$723,442.00)																									
					9	Jan 3, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					9	Jan 3, 2022	SYSTEM	(\$600,723.78)																									
					10	Jan 18, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					10	Jan 18, 2022	SYSTEM	(\$600,723.78)																									
					11	Feb 2, 2022	SYSTEM	\$109,850.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					11	Feb 2, 2022	SYSTEM	(\$109,850.89)	,																								
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	1040 -	Total						\$0.00																									
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																								
		FT 3 IN		- Total				(\$20,776.25)																									
			Construction	Stockpile - 1	Γotal			(\$20,776.25)																									
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			STIVII	- Total				\$20,776.25																									
			Construction	Stockpile S	ГМI - 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)													
					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 Syscoption 11 on the current Payment Estimate.																
					13	Mar 1, 2022	SYSTEM	(\$26,250.00)	Estimate Exception 11 on the current Payment Estimate.																								
					14	Mar 16,	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment																								
														2022	3.51LW	Ψ20,200.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																

### Line Item Adjustments by 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.													
																2	2	2	2	2	2					25	Sep 1, 2022	SYSTEM	(\$26,250.00)						
																												2							26
																						26	Sep 15, 2022	SYSTEM	(\$26,250.00)										
																							2	2	27	27	2	2	2						27
					27	Sep 30, 2022	SYSTEM	(\$26,250.00)																											
					28	Oct 17,	SYSTEM	\$26,250.00	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	1050	MGS GUARDRAIL, 8 FT. POSTS, 6	Material	3.		2022			Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																								
		FT 3 IN			28	Oct 17, 2022	SYSTEM	(\$26,250.00)																									
					29	Nov 2, 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.																								
					29	Nov 2, 2022	SYSTEM	(\$26,250.00)	,																								
					30	Nov 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 7 on the current Payment Estimate.																								
					30	Nov 16, 2022	SYSTEM	(\$26,250.00)	Example: 1 on the earliest affiliate.																								
				- Total				\$0.00																									
			Material - To					\$0.00																									
	1050	· Total	Material - 10	.cii				\$0.00																									
	1060	TYPE A	Construction		7	Dec 2,	SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																								
		CRASHWORTHY END TERMINAL	Stockpile	- Total		2021		(\$3,650.84)																									
		(MASH)	Construction		Total			(\$3,650.84)																									
			Construction	-этоскрпе	1	Sep 2,	SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction																								
			Stockpile STMI		'	2021	SYSTEM		Payment Estimate item Adjustment generated Stockpile Harisaction																								
				- Total				\$3,650.84																									
			Construction	Stockpile S	TMI - Tota			\$3,650.84																									
		Materi	Material		7	Dec 2, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0202) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
											7	Dec 2, 2021	SYSTEM	(\$5,092.50)																			
					8	Dec 16, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																								
					8	Dec 15, 2021	SYSTEM	(\$5,092.50)																									
					9	Jan 3, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																								
														9	Jan 3, 2022	SYSTEM	(\$5,092.50)																
																						10	Jan 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
																	10	Jan 18, 2022	SYSTEM	(\$5,092.50)													
																11	Feb 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					11	Feb 2, 2022	SYSTEM	(\$5,092.50)																									
			12					1	1.	12		12	Feb 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
											10	1:	12	Feb 16, 2022	SYSTEM	(\$5,092.50)																	
																						1	1	1			-	13	Mar 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
																						13	Mar 1, 2022	SYSTEM	(\$5,092.50)								
						1	1	1	1		1										14								14	Mar 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$5,092.50)																									
						2022																											

### Line Item Adjustments by Estimate

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)	Estimate Estapation of the deficiency of the second of the																				
					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																		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.
								2	26	Sep 15, 2022	SYSTEM	(\$5,092.50)																	
																				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	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			_		01/0==14	\$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)				
				Stockpile - 1				(\$1,369.60)				
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVII	- Total				\$1,369.60				
			Construction	Stockpile S	TMI - Tota			\$1,369.60				
			Material		7	Dec 2, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					7	Dec 2, 2021	SYSTEM	(\$1,890.00)				
								8	Dec 16, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$1,890.00)				
					9	Jan 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					9	Jan 3, 2022	SYSTEM	(\$1,890.00)				
					10	Jan 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					10	Jan 18, 2022	SYSTEM	(\$1,890.00)				
					11	Feb 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$1,890.00)				
					12	Feb 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$1,890.00)				
					13	Mar 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					13	Mar 1, 2022	SYSTEM	(\$1,890.00)				
					14	Mar 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					14	Mar 16, 2022	SYSTEM	(\$1,890.00)				
					15	Apr 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			

### Line Item Adjustments by 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1070	END ANCHOR	Material			2022			Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					29	Nov 2, 2022	SYSTEM	(\$1,890.00)									
					30	Nov 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 9 on the current Payment Estimate.								
					30	Nov 16, 2022	SYSTEM	(\$1,890.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1070 -	Total						\$0.00									
	1110	BASE MOUNTED CONTROL STATION	Material		12	Feb 16, 2022	SYSTEM	\$14,765.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$14,765.10)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1110 -							\$0.00									
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		8	Dec 16, 2021	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.								
					8	Dec 15, 2021	SYSTEM	(\$359.10)									
					9	Jan 3, 2022	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.								
					9	Jan 3, 2022	SYSTEM	(\$359.10)									
					10	Jan 18, 2022	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.								
										10	Jan 18, 2022	SYSTEM	(\$359.10)				
					11	Feb 2, 2022	SYSTEM	\$1,946.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					11	Feb 2, 2022	SYSTEM	(\$1,946.70)									
					12	Feb 16, 2022	SYSTEM	\$1,946.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$1,946.70)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1130 -	Total						\$0.00									
	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$12,468.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
													3	Sep 30, 2021	SYSTEM	(\$12,468.75)	
											4	Oct 18, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					4	Oct 18, 2021	SYSTEM	(\$5,853.75)									
					5	5	5	Nov 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					5	Nov 2, 2021	SYSTEM	(\$5,853.75)									
					6	Nov 16, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment								

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN	Material						Estimate Exception 77 on the current Payment Estimate.																						
		TRENCH			6	Nov 16, 2021	SYSTEM	(\$5,853.75)																							
					7	Dec 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0204) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																						
					7	Dec 2, 2021	SYSTEM	(\$5,853.75)																							
					8	Dec 16, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																						
					8	Dec 15, 2021	SYSTEM	(\$5,853.75)																							
					9	Jan 3, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																						
					9	Jan 3, 2022	SYSTEM	(\$5,853.75)																							
					10	Jan 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																						
					10	Jan 18, 2022	SYSTEM	(\$5,853.75)																							
					11	Feb 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																						
					11	Feb 2, 2022	SYSTEM	(\$5,853.75)																							
					12	Feb 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
						12	Feb 16, 2022	SYSTEM	(\$5,853.75)																						
					13	Mar 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
					13	Mar 1, 2022	SYSTEM	(\$5,853.75)																							
					14	Mar 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					14	Mar 16, 2022	SYSTEM	(\$5,853.75)																							
					15	Apr 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																						
																15	Apr 1, 2022	SYSTEM	(\$5,853.75)												
											16	Apr 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$5,853.75)																							
																											17	May 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
																							17	May 2, 2022	SYSTEM	(\$5,853.75)					
					18	May 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																						
							18	18	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)																							

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		20	Jun 15, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					20	Jun 15, 2022	SYSTEM	(\$5,853.75)																		
					21	Jul 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					21	Jul 1, 2022	SYSTEM	(\$5,853.75)																		
					22	Jul 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					22	Jul 18, 2022	SYSTEM	(\$5,853.75)																		
					23	Aug 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
							23	Aug 2, 2022	SYSTEM	(\$5,853.75)																
					24	Aug 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
					24	Aug 16, 2022	SYSTEM	(\$5,853.75)																		
					25	Sep 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
						25	Sep 1, 2022	SYSTEM	(\$5,853.75)																	
					26	Sep 15, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					26	Sep 15, 2022	SYSTEM	(\$5,853.75)																		
					27	Sep 30, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
						27	Sep 30, 2022	SYSTEM	(\$5,853.75)																	
						28	Oct 17, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
													28	Oct 17, 2022	SYSTEM	(\$5,853.75)										
						29	Nov 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
																								29	Nov 2, 2022	SYSTEM
			Material - Tota Overrun		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																		
								\$0.00																		
				Overrun	3	Oct 1, 2021	warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.																	
						;	3	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN	Overrun	Overrun - T	otal			\$0.00																			
	1140 -	TRENCH	Overrun - To	tai				\$0.00 \$0.00																			
	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material		4	Oct 18, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					4	Oct 18, 2021	SYSTEM	(\$7,673.40)																			
					5	Nov 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					5	Nov 2, 2021	SYSTEM	(\$7,673.40)																			
					6	Nov 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					6	Nov 16, 2021	SYSTEM	(\$7,673.40)																			
					7	Dec 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0205) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																		
									7	Dec 2, 2021	SYSTEM	(\$7,673.40)															
								8	Dec 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$7,673.40)																			
					9	Jan 3, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					9	Jan 3, 2022	SYSTEM	(\$7,673.40)																			
					10	Jan 18, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																		
							10	Jan 18, 2022	SYSTEM	(\$7,673.40)																	
					11	Feb 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																		
													11	Feb 2, 2022	SYSTEM	(\$23,385.60)											
																							12	Feb 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
															12	Feb 16, 2022	SYSTEM	(\$23,385.60)									
																	13	Mar 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.						
					13	Mar 1, 2022	SYSTEM	(\$23,385.60)																			
																							14	Mar 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
																							14	Mar 16, 2022	SYSTEM	(\$23,385.60)	
					15	Apr 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																		
					15	Apr 1, 2022	SYSTEM	(\$23,385.60)																			
					16	Apr 18, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
					16	Apr 18,	SYSTEM	(\$23,385.60)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1150	CONDUIT, 4 IN.	Material			2022			
		RIGID, PUSHED			17	May 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$23,385.60)	
					18	May 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$23,385.60)	
					19	Jun 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$23,385.60)	
					20	Jun 15, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$23,385.60)	
					21	Jul 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$23,385.60)	
					22	Jul 18, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$23,385.60)	
					23	Aug 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$23,385.60)	
					24	Aug 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$23,385.60)	
					25	Sep 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$23,385.60)	
					26	Sep 15, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$23,385.60)	
					27	Sep 30, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$23,385.60)	
					28	Oct 17, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$23,385.60)	
					29	Nov 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$23,385.60)	
					30	Nov 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material						Estimate Exception 38 on the current Payment Estimate.															
		MGID, FOSILD			30	Nov 16, 2022	SYSTEM	(\$23,385.60)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1150 -		•		•		0) (0==1.1	\$0.00																
	1160	TRENCHING TYPE I	Overrun	Overrun		Dec 15, 2021	SYSTEM	(\$704.55)	Hait wise board on proposed experienced independent for installed quantities and															
					18	May 16, 2022	SYSTEM	\$704.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.55000 - 11.55000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	1160 -	Total						\$0.00																
	1170	PULL BOX, PREFORMED CLASS 1	Material		6	Nov 16, 2021	SYSTEM	\$2,509.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$2,509.50)																
					7	Dec 2, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0206) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
									7	Dec 2, 2021	SYSTEM	(\$3,764.25)												
									8	Dec 16, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.											
					8	Dec 15, 2021	SYSTEM	(\$3,764.25)																
					9	Jan 3, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$3,764.25)																
					10	Jan 18, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
							10	Jan 18, 2022	SYSTEM	(\$3,764.25)														
					11	Feb 2, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$11,292.75)																
															12	12	12	12	12	12	Feb 16, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$11,292.75)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1170 -	Total						\$0.00																
	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		13	Mar 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.															
										13	Mar 1, 2022	SYSTEM	(\$630.00)											
					14	Mar 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					14	Mar 16, 2022	SYSTEM	(\$630.00)																
					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.															

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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

### Line Item Adjustments by 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			2022			Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					29	Nov 2, 2022	SYSTEM	(\$630.00)																				
					30	Nov 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					30	Nov 16, 2022	SYSTEM	(\$630.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1180 -	Total						\$0.00																				
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Material		6	Nov 16, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																			
					6	Nov 16, 2021	SYSTEM	(\$8,520.75)																				
				7	Dec 2, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0207) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
							7	Dec 2, 2021	SYSTEM	(\$8,520.75)																		
								8	Dec 16, 2021	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																
					8	Dec 15, 2021	SYSTEM	(\$13,633.20)																				
					9	Jan 3, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
																		9	Jan 3, 2022	SYSTEM	(\$13,633.20)							
					10	Jan 18, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																			
					10	Jan 18, 2022	SYSTEM	(\$13,633.20)																				
					11	Feb 2, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																			
					11	Feb 2, 2022	SYSTEM	(\$17,041.50)																				
													1	1	1	12	Feb 16, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$17,041.50)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1210 -	Total						\$0.00																				
	1230	SIGNAL HEAD, TYPE 3S	Material	terial	al	ı	al	aterial	12	Feb 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
										12	Feb 16, 2022	SYSTEM	(\$9,439.50)															
														13 13 14	13	13	13	Mar 1, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
				1		14	14	14	14														1	13	Mar 1, 2022	SYSTEM	(\$9,439.50)	
			1																			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																		

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1230	SIGNAL HEAD, TYPE 3S	Material			2022			Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					15	Apr 1, 2022	SYSTEM	(\$9,439.50)																
					16	Apr 18, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
					16	Apr 18, 2022	SYSTEM	(\$9,439.50)																
					17	May 2, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.															
					17	May 2, 2022	SYSTEM	(\$9,439.50)																
					18	May 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	(\$9,439.50)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1230 -	Total						\$0.00																
	1240	SIGNAL HEAD, TYPE 3B	Material		12	Feb 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					12	Feb 16, 2022	SYSTEM	(\$15,405.60)																
					13	Mar 1, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
																				13	Mar 1, 2022	SYSTEM	(\$15,405.60)	
					14	Mar 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					14	Mar 16, 2022	SYSTEM	(\$15,405.60)																
					15	Apr 1, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					15	Apr 1, 2022	SYSTEM	(\$15,405.60)																
					16	Apr 18, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
					16	Apr 18, 2022	SYSTEM	(\$15,405.60)																
					17	May 2, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.															
									17	May 2, 2022	SYSTEM	(\$15,405.60)												
					18	May 16, 2022	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	(\$15,405.60)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1240 -	Total						\$0.00																
	1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		12	Feb 16, 2022	SYSTEM	\$7,002.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					12	Feb 16, 2022	SYSTEM	(\$7,002.45)																
					13	Mar 1,	SYSTEM	\$7,780.50	This adjustment offsets the original system-generated Material Payment															

### Line Item Adjustments by Estimate

143-147   120   1500	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13   Mor 1   SYSTEM   67.70.50.00   The adjustment offsets the original system-generated bildered Payment Editional Engineers (COST) 4 also bare wished overvising Payment (Editional Engineers) (COST) 4 also bare wished overvising Payment (Editional Engineers) (COST) 4 also bare wished overvising Payment (Editional Engineers) (COST) 4 also bare wished overvising Payment (Editional Engineers) (COST) 4 also bare wished overvising Payment (Editional Engineers) (COST) 4 also bare wished overvising Payment (Editional Engineers) (COST) 4 also bare wished overvising Payment (Editional Engineers) (COST) 4 also bare wished overvising Payment (Editional Engineers) (COST) 4 also bare wished (COS	J4S3477	1250	TYPE 1S,	Material			2022			
2022			PEDESTRIAN			13		SYSTEM	(\$7,780.50)	
100-22   100   April   100-22   100   April   100-22   100   April   100-22   100   April   100-22						14		SYSTEM	\$9,336.60	Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
2022   Editable Item Adjustment (C035) due to user willor 2 overhidding Payment						14		SYSTEM	(\$9,336.60)	
16						15		SYSTEM	\$9,336.60	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment
2022   SysTeM   69.33660   17   May 2,   SySTEM   69.33660   18   May 10,   SySTEM   69.33660   19   May 10,   SySTEM   18   May 10,   SySTEM   SySTE						15		SYSTEM	(\$9,336.60)	
17						16		SYSTEM	\$9,336.60	Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment
2022   SYSTEM   \$9.336.60   This adjustment (0042) due to user wistor2 overridding Payment Estimate Exception 80 on the current Payment Estimate International Payment International International Payment International Payment International Payment International Payment International Payment International						16		SYSTEM	(\$9,336.60)	
18						17		SYSTEM	\$9,336.60	Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment
2022						17		SYSTEM	(\$9,336.60)	
1250 - Total						18		SYSTEM	\$9,336.60	Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment
1250 - Total   1260   SH-FLAT SHEET   SIGNAL SIGN   12						18		SYSTEM	(\$9,336.60)	
1260 SH-FLAT SHEET SIGNAL SIGN  12 Feb 16, SYSTEM 2022 SYSTEM (\$3.465.00)  13 Mar 1, SYSTEM 2022 SYSTEM (\$3.465.00)  14 Mar 16, SYSTEM 2022 SYSTEM 203.465.00  15 Apr 1, 2022 SYSTEM 203.465.00  16 Apr 18, 2022 SYSTEM 203.465.00  17 May 2, SYSTEM 203.465.00  18 May 16, SYSTEM 33.465.00  19 SYSTEM 33.465.00  10 SH-FLAT SHEET SIGNAL SIGN  10 SYSTEM 2022 SYSTEM 200.00  10 SH-FLAT SHEET SIGNAL SIGN  11 SYSTEM (\$3.465.00)  12 Feb 16, SYSTEM 200.00  13 Mar 1, SYSTEM 200.00  14 Mar 16, SYSTEM 200.00  15 Apr 1, SYSTEM 200.00  16 Apr 18, SYSTEM 200.00  17 May 2, SYSTEM 200.00  18 May 16, SYSTEM 200.00  19 SYSTEM 200.00  10 SYST			- Total SH-FLAT SHEET - Material		- Total				\$0.00	
1200 SH-FLAT SHEET- SIGNAL SIGN  12 Feb 16, 2022  13 Mar 1, 2022  13 Mar 1, 2022  14 Mar 16, 2022  15 Apr 1, 2022  15 Apr 1, 2022  16 Apr 18, 2022  17 May 2, 2022  18 May 18, 2022  19 SYSTEM (\$3.465.00)  2024  10 SYSTEM (\$3.465.00)  2025  11 SYSTEM (\$3.465.00)  2026  21 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.  18 System (\$3.465.00)  21 System (\$3.465.00)  22 System (\$3.465.00)  23 System (\$3.465.00)  24 Mar 16, 2022  25 System (\$3.465.00)  25 System (\$3.465.00)  26 System (\$3.465.00)  27 System (\$3.465.00)  28 System (\$3.465.00)  29 System (\$3.465.00)  20 System (\$3.465.00)  21 System (\$3.465.00)  22 System (\$3.465.00)  23 System (\$3.465.00)  24 System (\$3.465.00)  25 System (\$3.465.00)  26 System (\$3.465.00)  27 System (\$3.465.00)  28 System (\$3.465.00)  29 System (\$3.465.00)  20 System (\$3.465.00)  20 System (\$3.465.00)  20 System (\$3.465.00)  20 System (\$3.465.00)  21 System (\$3.465.00)  22 System (\$3.465.00)  23 System (\$3.465.00)  24 System (\$3.465.00)  25 System (\$3.465.00)				Material - To	tal				\$0.00	
SIGNAL SIGN   2022   Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 78 on the current Payment Estimate Payment Estimate Exception 84 on the current Payment Estimate Payment Estimate Exception 84 on the current Payment Estimate Payment Estimate Exception 84 on the current Payment Estimate Payment Estimate Exception 84 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 82 on the current Payment Estimate. Payment Estimate Exception 82 on the current Payment Estimate.		1250 -							\$0.00	
13 Mar 1, 2022 SYSTEM \$3,465.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 77 on the current Payment Estimate Payment Estimate Exception 84 on the current Payment Estimate Estimate Exception 84 on the current Payment Estimate Payment Estimate Exception 84 on the current Payment Estimate Payment Estimate Estimate liem Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate Payment Estimate Estimate Exception 84 on the current Payment Estimate Payment Estimate Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Exception 96 on the current Payment Estimate Payment Estimate Estimate Exception 81 on the current Payment Estimate Payment Estimate Exception 81 on the current Payment Estimate Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) d							E-1-40	OVICETAL		This adjustes of effects the existing launteur and entered Material December
Estimate Exception 76 on the current Payment Estimate.  13 Mar 1, 2VSTEM (\$3,465.00)  14 Mar 16, 5VSTEM \$3,465.00  15 Apr 1, 5VSTEM (\$3,465.00)  16 Apr 18, 2022  17 Apr 18, 2VSTEM (\$3,465.00)  18 Apr 18, 2022  19 Apr 18, 2VSTEM (\$3,465.00)  10 Apr 18, 2022  11 Apr 18, 2VSTEM (\$3,465.00)  12 Apr 18, 2022  13 Apr 18, 2022  14 Apr 18, 2VSTEM (\$3,465.00)  15 Apr 18, 2022  16 Apr 18, 2022  17 May 2, 2022  18 May 2, 2022  19 May 2, 2022  19 May 16, 5VSTEM (\$3,465.00)  10 May 16, 5VSTEM (\$3,465.00)  11 May 16, 5VSTEM (\$3,465.00)  12 SYSTEM (\$3,465.00)  13 Apr 18, 2VSTEM (\$3,465.00)  14 May 16, 5VSTEM (\$3,465.00)  15 Apr 18, 3VSTEM (\$3,465.00)  16 Apr 18, 2VSTEM (\$3,465.00)  17 May 2, 2VSTEM (\$3,465.00)  18 May 16, 5VSTEM (\$3,465.00)		1260		Material					\$3,465.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
2022  14 Mar 16, 2022  15 Apr 1, 2022  16 Apr 1, 2022  17 Apr 1, 2022  18 Apr 1, 2022  19 Apr 1, 2022  19 Apr 1, 2022  10 Apr 1, 2022  10 Apr 1, 2022  11 Apr 1, 2022  12 Apr 1, 2022  13 Apr 1, 2022  14 Apr 1, 2022  15 Apr 1, 2022  15 Apr 1, 2022  16 Apr 1, 2022  17 Apr 1, 2022  18 Apr 1, 2022  19 Apr 1, 2022  19 Apr 1, 2022  10 Apr 1, 2022  10 Apr 1, 2022  11 Apr 1, 2022  12 Apr 1, 2022  12 Apr 1, 2022  13 Apr 1, 2022  14 Apr 1, 2022  15 Apr 1, 2022  16 Apr 1, 2022  17 Apr 1, 2022  18 Apr 1, 2022  19 Apr 1, 2022  10 Apr 18, 2022  11 Apr 18, 2022  12 Apr 18, 2022  13 Apr 18, 2022  14 Apr 18, 2022  15 Apr 18, 2022  16 Apr 18, 2022  17 Apr 18, 2022  18 Apr 18, 2022  19 Apr 18, 2022  19 Apr 18, 2022  10 Apr 18, 2022  10 Apr 18, 2022  11 Apr 18, 2022  12 Apr 18, 2022  13 Apr 18, 2022  14 Apr 18, 2022  15 Apr 18, 2022  16 Apr 18, 2022  17 Apr 18, 2022  18 Apr 18, 2022  20		1260		Material			2022 Feb 16,			Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  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.  Apr 1, 2022  Apr 18, 2922  SYSTEM \$3,465.00  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.  Apr 18, 2022  SYSTEM \$3,465.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.  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 81 on the current Payment Estimate.  May 2, 2022  SYSTEM (\$3,465.00)  May 3, 465.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor3 over		1260		Material		12	2022 Feb 16, 2022 Mar 1,	SYSTEM	(\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
2022  15 Apr 1, 2022  16 Apr 18, 2022  17 May 2, 2022  18 May 16, SYSTEM  2022  2024  2025  33,465.00  34,465.00  34,465.00  35,465.00  2026  2027  2028  2028  2029  2029  2029  2020  202		1260		Material		12	2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM	(\$3,465.00) \$3,465.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0035) due to user wilsor/2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  15		1260		Material		12 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
2022  16 Apr 18, 2022 \$\frac{1}{2}\$ \$1		1260		Material		12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.  16		1260		Material		12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
2022  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  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 Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.  18 May 16, SYSTEM (\$3,465.00)		1260		Material		12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.  17 May 2, 2022  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.		1260		Material		12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.
2022  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, SYSTEM (\$3,465.00)		1260		Material		12 13 13 14 14 15 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) (\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.
Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.  18 May 16, SYSTEM (\$3,465.00)		1260		Material		12 13 13 14 14 15 15 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.
		1260		Material		12 13 13 14 14 15 15 16 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.
2202		1260		Material		12 13 13 14 14 15 15 16 16 17	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 4	SYSTEM	(\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00)	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.

### Line Item Adjustments by Estimate

SIGNAL SIGN   2022   SYSTEM   (83.465.00)   2022   2023   2024	Project L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
202	183477 1	1260		Material		19		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.
2022   SYSTEM   (\$3.465.00)   This adjustment offsets the original system-generated Material Pays						19		SYSTEM	(\$3,465.00)	
2022   21   324   3   5   5   5   5   5   5   5   5   5						20		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.
2022   SYSTEM   \$3,465.00   This adjustment (0035) due to user willor 2 overridding Pa (2022)   2022   2024   3ul 1.6   SYSTEM   \$3,465.00   This adjustment (0035) due to user willor 2 overridding Pa (2022)   2022   2024   3ul 1.6   SYSTEM   \$3,465.00   This adjustment (0035) due to user willor 2 overridding Pa (2022)   2022   SYSTEM   \$3,465.00   This adjustment of fisets the original system-generated Material Pay (2022)   2022   SYSTEM   \$3,465.00   This adjustment (0035) due to user willor 2 overridding Pa (2022)   2022   SYSTEM   \$3,465.00   This adjustment (0035) due to user willor 2 overridding Pa (2022)   2022   202						20		SYSTEM	(\$3,465.00)	
2022   2023   2024   2025						21		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.
2022   Estimate Item Adjustment (0053) due to user wilsor2 overridding Pa Estimate Exception 56 on the current Payment Estimate Estimate Exception 56 on the curren						21		SYSTEM	(\$3,465.00)	
2022   23						22		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.
2022   Estimate Item Adjustment (0033) due to user villor2 overridding Pe Estimate Exception 56 on the current Payment Estimate Payment (2002)						22		SYSTEM	(\$3,465.00)	
2022   24						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.
2022   Estimate Item Adjustment (0033) due to user wilsor2 overridding Pa						23		SYSTEM	(\$3,465.00)	
2022   25   Sep 1,   SYSTEM   \$3,465.00   Estimate tem Adjustment (0026) due to user wilsor2 overridding Pa Estimate Exception 40 on the current Payment Estimate.						24		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.
2022   Estimate Item Adjustment (0026) due to user wilsor2 overridding Pa Estimate Exception 40 on the current Payment Estimate.						24		SYSTEM	(\$3,465.00)	
2022						25		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.
Estimate Item Adjustment (0026) due to user wilsor/2 overridding Pa Estimate Exception 40 on the current Payment Estimate.  26 Sep 15, SYSTEM (\$3,465.00) 27 Sep 30, SYSTEM 2022 28 Oct 17, SYSTEM 2022 28 Oct 17, SYSTEM 2022 29 Nov 2, 2022 29 Nov 2, 2022 29 Nov 2, 2022 20 Nov 2, 2022 20 Nov 2, 2022 20 Nov 2, 2022 20 Nov 2, 2022 30 Nov 16, SYSTEM 2006 30 Nov 16, SYSTEM 2000 30 Nov 16, SYSTE						25		SYSTEM	(\$3,465.00)	
2022   27						26		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.
2022   Estimate Item Adjustment (0026) due to user wilsor2 overridding Pa Estimate Exception 40 on the current Payment Estimate.						26		SYSTEM	(\$3,465.00)	
2022 28 Oct 17, 2022 28 Oct 17, 2022 28 Oct 17, 2022 29 Nov 2, 2022 29 Nov 2, 2022 29 Nov 2, 2022 30 Nov 16, 2022						27		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.
2022   Estimate Item Adjustment (0026) due to user wilsor2 overridding Part Estimate Exception 40 on the current Payment Estimate.						27		SYSTEM	(\$3,465.00)	
29 Nov 2, 2022  Nov 2, 2022  Nov 2, 2022  Nov 16, 2022  No						28		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.
2022   Estimate Item Adjustment (0026) due to user wilsor2 overridding Patestimate Exception 40 on the current Payment Estimate.						28		SYSTEM	(\$3,465.00)	
2022 30 Nov 16, 2022 30 Nov 16						29		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.
2022 Estimate Item Adjustment (0026) due to user wilsor2 overridding Pa Estimate Exception 40 on the current Payment Estimate.  30 Nov 16, 2022 (\$3,465.00)  - Total \$0.00  Material - Total \$0.00						29		SYSTEM	(\$3,465.00)	
2022						30		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.
Material - Total \$0.00						30		SYSTEM	(\$3,465.00)	
1000 Total		1260	Total	Material - To	tal					
			POST, SIGNAL 8	Material		12		SYSTEM		This adjustment offsets the original system-generated Material Payment
FT. 2022 Estimate Item Adjustment (0033) due to user wilsor2 overridding Pa Estimate Exception 78 on the current Payment Estimate.			FT.			12		SYSTEM	(\$3,847,20)	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.



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	2																						24	Aug 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
																								24	Aug 16, 2022	SYSTEM	(\$5,770.80)				
																												25	Sep 1, 2022	SYSTEM	\$5,770.80
																					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.																					
						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)	Estimate Exception 41 on the earlown dynamic Estimate.																					
				- Total				\$0.00																						
			Material - To					\$0.00																						
	1280 -	Total						\$0.00																						
	1290	POST, SIGNAL 15 FT.	Material	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.					
					16	Apr 18, 2022	SYSTEM	(\$5,086.20)																						
				1	1 1	1	17 18	17 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	18	18	18	18	18			17	May 2, 2022	SYSTEM	(\$5,086.20)								
																		1	11	18	18	18	18	18	18	18	18	May 16, 2022	SYSTEM	\$5,086.20
																			18	May 16, 2022	SYSTEM	(\$5,086.20)								
																			1				1					19	Jun 1, 2022	SYSTEM
					19	Jun 1, 2022	SYSTEM	(\$5,086.20)																						

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
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)										
		90 - Total																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																						
	1000		Material - To	tal				\$0.00																						
					40	F	0)/6==:	\$0.00																						
	1300		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.																					
				1		1	1					12			12	12	Feb 16, 2022	SYSTEM	(\$17,098.20)											
				1:	13	Mar 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					13	Mar 1,	SYSTEM	(\$17,098.20)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	1300	POST, TYPE C, 35	Material			2022																										
		FT. ARM OR 10.7 M ARM			14	Mar 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																							
					14	Mar 16, 2022	SYSTEM	(\$17,098.20)																								
					15	Apr 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																							
					15	Apr 1, 2022	SYSTEM	(\$17,098.20)																								
					16	Apr 18, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																							
					16	Apr 18, 2022	SYSTEM	(\$17,098.20)																								
					17	May 2, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.																							
					17	May 2, 2022	SYSTEM	(\$17,098.20)																								
					18	May 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.																							
					18	May 16, 2022	SYSTEM	(\$17,098.20)																								
					19	Jun 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																							
					19	Jun 1, 2022	SYSTEM	(\$17,098.20)																								
					20	Jun 15, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																							
					20	Jun 15, 2022	SYSTEM	(\$17,098.20)																								
					21	Jul 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					21	Jul 1, 2022	SYSTEM	(\$17,098.20)																								
					22	Jul 18, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
					22	Jul 18, 2022	SYSTEM	(\$17,098.20)																								
					23	Aug 2, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																							
																				23	Aug 2, 2022	SYSTEM	(\$17,098.20)									
							24	Aug 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
				2 2 2	2 2						24	Aug 16, 2022	SYSTEM	(\$17,098.20)																		
											2	2	2	2	2											25	Sep 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
																		2		25	Sep 1, 2022	SYSTEM	(\$17,098.20)									
																				2				:				26	Sep 15, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
																		26	Sep 15, 2022	SYSTEM	(\$17,098.20)											
					27	Sep 30, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment																							

### Line Item Adjustments by Estimate

Desired	Line	December	A -11	Other	F-4	0	0	A	Demode															
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1300	POST, TYPE C, 35	Material						Estimate Exception 45 on the current Payment Estimate.															
		FT. ARM OR 10.7 M ARM			27	Sep 30, 2022	SYSTEM	(\$17,098.20)																
					28	Oct 17, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					28	Oct 17, 2022	SYSTEM	(\$17,098.20)																
					29	Nov 2, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					29	Nov 2, 2022	SYSTEM	(\$17,098.20)																
					30	Nov 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					30	Nov 16, 2022	SYSTEM	(\$17,098.20)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1300	·Total						\$0.00																
	1310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
					12	Feb 16, 2022	SYSTEM	(\$21,252.00)																
					13	Mar 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					13	Mar 1, 2022	SYSTEM	(\$21,252.00)																
					14	Mar 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
								14	Mar 16, 2022	SYSTEM	(\$21,252.00)													
					15	Apr 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
													15	Apr 1, 2022	SYSTEM	(\$21,252.00)								
																		16	Apr 18, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.		
												16	Apr 18, 2022	SYSTEM	(\$21,252.00)									
					17	May 2, 2022	SYSTEM	(\$21,252.00)																
					18	18			1	11							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.			
																				1	18	May 16, 2022	SYSTEM	(\$21,252.00)
												1	1	1	19	19	19	19	19	19	19			
									19	19	1				19	19	Jun 1, 2022	SYSTEM	(\$21,252.00)					
					20	20	Jun 15, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
				2	20	Jun 15, 2022	SYSTEM	(\$21,252.00)																



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3477	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 wilsor/2 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	
	1310 -	Total	Material - To	tal				\$0.00 \$0.00	
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		12	Feb 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$35,597.10)	•
					13	Mar 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$35,597.10)	
				14	Mar 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					14	Mar 16,	SYSTEM	(\$35,597.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1320	POST, TYPE B, LONGEST ARM 50	Material			2022																								
		FT. OR 15.			15	Apr 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																					
					15	Apr 1, 2022	SYSTEM	(\$35,597.10)																						
					16	Apr 18, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																					
					16	Apr 18, 2022	SYSTEM	(\$35,597.10)																						
					17	May 2, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																					
					17	May 2, 2022	SYSTEM	(\$35,597.10)																						
					18	May 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$35,597.10)																						
					19	Jun 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																					
					19	Jun 1, 2022	SYSTEM	(\$35,597.10)																						
					20	Jun 15, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																					
					20	Jun 15, 2022	SYSTEM	(\$35,597.10)																						
					21	Jul 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					21	Jul 1, 2022	SYSTEM	(\$35,597.10)																						
					22	Jul 18, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					22	Jul 18, 2022	SYSTEM	(\$35,597.10)																						
					23	Aug 2, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					23	Aug 2, 2022	SYSTEM	(\$35,597.10)																						
					24	Aug 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
																									24	Aug 16, 2022	SYSTEM	(\$35,597.10)		
							25	Sep 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
										25	Sep 1, 2022	SYSTEM	(\$35,597.10)																	
																2											26	Sep 15, 2022	SYSTEM	\$35,597.10
																			26	Sep 15, 2022	SYSTEM	(\$35,597.10)								
																					2							27	Sep 30, 2022	SYSTEM
				:	:												27	Sep 30, 2022	SYSTEM	(\$35,597.10)										
					28	Oct 17, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment																					



Project	Line	Description	Adjustment 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		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	Jul 1, 2022	SYSTEM	(\$1,001.70)					
																		22	Jul 18, 2022	SYSTEM	\$1,001.70
								22	Jul 18, 2022	SYSTEM	(\$1,001.70)										
							23	23 23 24 24				2	2	2			23	Aug 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
															23	Aug 2, 2022	SYSTEM	(\$1,001.70)			
															2	24	24	Aug 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
									24	Aug 16, 2022	SYSTEM	(\$1,001.70)									
						25	Sep 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					25	Sep 1, 2022	SYSTEM	(\$1,001.70)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		26	Sep 15, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					26	Sep 15, 2022	SYSTEM	(\$1,001.70)												
					27	Sep 30, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					27	Sep 30, 2022	SYSTEM	(\$1,001.70)												
					28	Oct 17, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					28	Oct 17, 2022	SYSTEM	(\$1,001.70)												
					29	Nov 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					29	Nov 2, 2022	SYSTEM	(\$1,001.70)												
					30	Nov 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					30	Nov 16, 2022	SYSTEM	(\$1,001.70)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1330 -	Total						\$0.00												
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material	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
														6	Nov 16, 2021	SYSTEM	(\$9,985.50)			
				8	7 8 8 9		7	Dec 2, 2021	SYSTEM	(\$9,985.50)										
													8	Dec 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.			
																				8
							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	(	9	ţ	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)												



2022   11   Feb 2, SYSTEM   \$9,985.50   This adjustment offsets the original system-generated Material TRACER WIRE   12   Feb 16, SYSTEM   \$9,985.50   This adjustment (0041) due to user wilsor2 overric Estimate Exception 102 on the current Payment Estimate.   12   Feb 16, SYSTEM   \$9,985.50   This adjustment offsets the original system-generated Material Estimate Exception 93 on the current Payment Estimate.   12   Feb 16, SYSTEM   \$9,985.50   This adjustment offsets the original system-generated Material Estimate Exception 93 on the current Payment Estimate.   13   Mar 1, SYSTEM   \$9,985.50   This adjustment offsets the original system-generated Material Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Exception 92 on the current Payment Estimate.   14   Mar 16, SYSTEM   \$9,985.50   This adjustment offsets the original system-generated Material Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Exception 93 on the current Payment Estimate.   14   Mar 16, SYSTEM   \$9,985.50   This adjustment offsets the original system-generated Material Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Exception 93 on the current Payment Estimate.   15   Apr 1, SYSTEM   \$9,985.50   This adjustment offsets the original system-generated Material Estimate Item Adjustment (0041) due to user wilsor2 overric Estimate Exception 100 on the current Payment Estimate.   15   Apr 1, SYSTEM   \$9,985.50   This adjustment offsets the original system-generated Material Estimate Exception 100 on the current Payment Estimate.   16   Apr 18, SYSTEM   \$9,985.50   This adjustment (0050) due to user wilsor2 overric Estimate Exception 114 on the current Payment Estimate.   16   Apr 18, SYSTEM   \$9,985.50   This adjustment (0050) due to user wilsor2 overric Estimate Exception 114 on the current Payment Estimate.   16   Apr 18, SYSTEM   \$9,985.50   This adjustment offsets the original system-generated Material Transaction of the current Payment Estimate.   16   Apr 18, SYSTEM   \$9,985.50   Thi	
TRACER WIRE	
2022  12 Feb 16, 2022  13 Feb 16, 2022  13 Mar 1, 2022  14 Mar 16, 2022  15 Apr 1, 2022  16 Apr 1, 2022  17 Feb 16, 2022  18 SYSTEM \$9,985.50  2022  19 Feb 16, 2022  10 Feb 16, 2022  10 Feb 16, 2022  11 SYSTEM \$9,985.50  2022  12 Feb 16, 2022  13 Mar 1, 2022  14 Mar 16, 2022  15 Apr 1, 2022  16 Apr 18, 2022  17 Feb 16, 2022  18 SYSTEM \$9,985.50  2022  2022  2024  2025  2026  2026  2026  2027  2028  2028  2028  2028  2029  2029  2029  2020	
Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Exception 93 on the current Payment Estimate.  12 Feb 16, 2022 13 Mar 1, 2022 14 SYSTEM \$9,985.50 15 This adjustment offsets the original system-generated Mater Estimate Exception 92 on the current Payment Estimate.  15 Mar 16, 2022 16 SYSTEM \$9,985.50 17 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Exception 93 on the current Payment Estimate.  16 Apr 1, 2022 17 SYSTEM \$9,985.50 18 Sy985.50 2022 2022 2023 2024 2024 2025 2026 2026 2027 2028 2028 2029 2029 2029 2020 2020 2020	
2022  13 Mar 1, 2022  14 Mar 16, 2022  15 Apr 1, 2022  16 Apr 18, 2022  17 Mar 18, 2022  18 SySTEM \$9,985.50  2022  19 This adjustment offsets the original system-generated Mater Estimate Exception 92 on the current Payment Estimate.  19 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Exception 93 on the current Payment Estimate.  10 Mar 16, 2022  11 Mar 16, 2022  12 SySTEM (\$9,985.50)  13 This adjustment offsets the original system-generated Mater Estimate Exception 93 on the current Payment Estimate.  18 Apr 1, 2022  19 SySTEM (\$9,985.50)  19 Apr 1, 2022  10 Apr 18, 2022  11 This adjustment offsets the original system-generated Mater Estimate Exception 100 on the current Payment Estimate.  19 Apr 18 SySTEM (\$9,985.50)  10 Apr 18 SySTEM (\$9,985.50)  11 This adjustment offsets the original system-generated Mater Estimate Exception 100 on the current Payment Estimate.  11 Apr 18 SySTEM (\$9,985.50)  12 SySTEM (\$9,985.50)  13 Mar 1, 2022  24 SySTEM (\$9,985.50)  25 SySTEM (\$9,985.50)	
Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Exception 92 on the current Payment Estimate.  13 Mar 1, 2022  14 Mar 16, 2022  15 Apr 1, 2022  16 Apr 18, 2022  17 Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Exception 93 on the current Payment Estimate.  18 Estimate Exception 92 on the current Payment Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Exception 93 on the current Payment Estimate.  19 Apr 1, 2022  10 Apr 1, 2022  11 Apr 1, 2022  12 SYSTEM (\$9,985.50)  13 Estimate Item Adjustment (0041) due to user wilsor2 overric Estimate Exception 100 on the current Payment Estimate.  19 Apr 18, 2022  10 Apr 18, SYSTEM (\$9,985.50)  11 Estimate Item Adjustment (0050) due to user wilsor2 overric Estimate Item Adjustment (0050) due to user wilsor2 overric Estimate Exception 114 on the current Payment Estimate.  19 Apr 18, SYSTEM (\$9,985.50)	
14 Mar 16, 2022 SYSTEM \$9,985.50 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0038) due to user wilsor2 overric 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 Mater Estimate Item Adjustment (0041) due to user wilsor2 overric Estimate Exception 100 on the current Payment Estimate.  15 Apr 1, 2022 SYSTEM (\$9,985.50)  16 Apr 18, SYSTEM \$9,985.50 This adjustment offsets the original system-generated Mater Estimate Exception 100 on the current Payment Estimate.  16 Apr 18, SYSTEM \$9,985.50 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0050) due to user wilsor2 overric Estimate Exception 114 on the current Payment Estimate.	
Estimate Item Adjustment (0038) due to user wilsor2 overric Estimate Exception 93 on the current Payment Estimate.  14 Mar 16, 2022  15 Apr 1, 2022  SYSTEM \$9,985.50  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0041) due to user wilsor2 overric Estimate Exception 100 on the current Payment Estimate.  15 Apr 1, 2022  16 Apr 18, SYSTEM \$9,985.50  This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0050) due to user wilsor2 overric Estimate Item Adjustment (0050) due to user wilsor2 overric Estimate Exception 114 on the current Payment Estimate.	
2022  15 Apr 1, 2022  16 Apr 18, 2022  17 Apr 18, 2022  18 System \$9,985.50  This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0041) due to user wilsor2 overrice Estimate Exception 100 on the current Payment Estimate.  18 Apr 18, 2022  This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0050) due to user wilsor2 overrice Estimate Item Adjustment (0050) due to user wilsor2 overrice Estimate Exception 114 on the current Payment Estimate.	
15 Apr 1, 2022 \$\frac{1}{2022}\$ \$1	
15 Apr 1, 2022  16 Apr 18, 2022  17 SYSTEM (\$9,985.50)  18 Apr 18, 2022  19 SYSTEM \$9,985.50  10 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0050) due to user wilsor? overric Estimate Exception 114 on the current Payment Estimate.	
16 Apr 18, 2022 \$\frac{\\$9,985.50}{\}\$ This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0050) due to user wilsor? overric Estimate Exception 114 on the current Payment Estimate.  16 Apr 18, SYSTEM (\\$9,985.50)	
16 Apr 18, SYSTEM (\$9,985.50)	
17 May 2, 2022 \$YSTEM \$9,985.50 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0050) due to user wilsor2 overric Estimate Exception 99 on the current Payment Estimate.	
17 May 2, 2022 SYSTEM (\$9,985.50)	
18 May 16, 2022 \$9,985.50 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0049) due to user wilsor2 overric Estimate Exception 100 on the current Payment Estimate.	
18 May 16, 2022 (\$9,985.50)	
19 Jun 1, 2022 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
19 Jun 1, SYSTEM (\$9,985.50)	
20 Jun 15, 2022 SYSTEM \$9,985.50 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0043) due to user wilsor2 overrice Estimate Exception 67 on the current Payment Estimate.	
20 Jun 15, 2021 (\$9,985.50)	
21 Jul 1, 2022 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
21 Jul 1, SYSTEM (\$9,985.50)	
22 Jul 18, 2022 SYSTEM \$9,985.50 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0042) due to user wilsor2 overrice Estimate Exception 68 on the current Payment Estimate.	
22 Jul 18, SYSTEM (\$9,985.50)	
23 Aug 2, 2022 SYSTEM \$9,985.50 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0040) due to user wilsor2 overric Estimate Exception 68 on the current Payment Estimate.	
23 Aug 2, 2022 SYSTEM (\$9,985.50)	
24 Aug 16, 2022 \$9,985.50 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0040) due to user wilsor2 overric	

#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH	Material						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	tal				\$0.00																												
	1340 -				0	0 00	0)(07514	\$0.00																												
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																											
					3	Sep 30, 2021	SYSTEM	(\$3,587.75)																												
									4	Oct 18, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					4	Oct 18, 2021	SYSTEM	(\$3,587.75)																												
												5	Nov 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
																			5	Nov 2, 2021	SYSTEM	(\$3,587.75)														
																																		6	Nov 16, 2021	SYSTEM
					6	Nov 16, 2021	SYSTEM	(\$3,587.75)																												
						7	Dec 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0209) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																										
					7	Dec 2, 2021	SYSTEM	(\$3,587.75)																												
											8	Dec 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$3,587.75)																												
						2021																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J4S3477	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		9	Jan 3, 2022	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																																	
					9	Jan 3, 2022	SYSTEM	(\$3,587.75)																																		
					10	Jan 18, 2022	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.																																	
					10	Jan 18, 2022	SYSTEM	(\$3,587.75)																																		
					11	Feb 2, 2022	SYSTEM	\$15,763.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																																	
					11	Feb 2, 2022	SYSTEM	(\$15,763.50)																																		
					12	Feb 16, 2022	SYSTEM	\$15,763.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																																	
					12	Feb 16, 2022	SYSTEM	(\$15,763.50)																																		
					13	Mar 1, 2022	SYSTEM	\$15,763.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																																	
					13	Mar 1, 2022	SYSTEM	(\$15,763.50)																																		
					14	Mar 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																																	
					14	Mar 16, 2022	SYSTEM	(\$32,657.00)																																		
					15	Apr 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																																	
					15	Apr 1, 2022	SYSTEM	(\$32,657.00)																																		
					16	Apr 18, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																																	
					16	Apr 18, 2022	SYSTEM	(\$32,657.00)																																		
					17	May 2, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																																	
					17	May 2, 2022	SYSTEM	(\$32,657.00)																																		
					18	May 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																																	
					18	May 16, 2022	SYSTEM	(\$32,657.00)																																		
					19	Jun 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																																	
					19	Jun 1, 2022	SYSTEM	(\$32,657.00)																																		
					20	Jun 15, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																																	
														:	2	2	2	20	Jun 15, 2022	SYSTEM	(\$32,657.00)																					
																																		2		2	2	21	Jul 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
																																2						21	Jul 1, 2022	SYSTEM	(\$32,657.00)	
					22	Jul 18, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1350	CONDUIT, 3 IN., PUSHED WITH	Material	,	22	Jul 18, 2022	SYSTEM	(\$32,657.00)	
		TRACER WIRE			23	Aug 2, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$32,657.00)	
					24	Aug 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$32,657.00)	
					25	Sep 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$32,657.00)	
					26	Sep 15, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$32,657.00)	
					27	Sep 30, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$32,657.00)	
					28	Oct 17, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$32,657.00)	
					29	Nov 2, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$32,657.00)	
					30	Nov 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$32,657.00)	
				- Total				\$0.00	
	1350 -	· Total	Material - To	tai				\$0.00 \$0.00	
	1360	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		16	Apr 18, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$528.00)	
					17	May 2, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$528.00)	
					18	May 16, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$528.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Material 1		40	Ann 10	OVOTEL	\$0.00	This allowhouse of the state of the spinish and the state of the state
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	(\$3,625.00)			
					17	May 2, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.		
					17	May 2, 2022	SYSTEM	(\$3,625.00)			
					18	May 16, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.		
					18	May 16, 2022	SYSTEM	(\$3,625.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
		· Total						\$0.00			
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$5,238.00)			
						17	May 2, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$5,238.00)			
							18	May 16, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,238.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1380 -	·Total	Material - To	tal				\$0.00 \$0.00			
	1380 - 1390	Total  CABLE, 16 AWG 7  CONDUCTOR	Material - To	tal	16	Apr 18, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.		
		CABLE, 16 AWG 7		tal	16		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment		
		CABLE, 16 AWG 7		tal		2022 Apr 18,		<b>\$0.00</b> \$14,421.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment		
		CABLE, 16 AWG 7		tal	16	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$14,421.00 (\$14,421.00)	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment		
		CABLE, 16 AWG 7		tal	16	2022  Apr 18, 2022  May 2, 2022  May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment		
		CABLE, 16 AWG 7		tal	16 17	Apr 18, 2022  May 2, 2022  May 2, 2022  May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00)	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment		
		CABLE, 16 AWG 7		tal - Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2024	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, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment		
	1390	CABLE, 16 AWG 7	Material	- Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00)	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment		
	1390	CABLE, 16 AWG 7 CONDUCTOR	Material - To	- Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$0.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment		
	1390	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$0.00 \$0.00	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment		
	1390	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$0.00 \$0.00 \$11,029.20	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment		
	1390	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	16 17 17 18 18 12	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$0.00 \$0.00 \$11,029.20 (\$11,029.20)	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment		
	1390	CABLE, 16 AWG 7 CONDUCTOR  Total POWER SUPPLY ASSEMBLY, TYPE	Material - To	- Total	16 17 17 18 18 12 12 12	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$14,421.00 (\$14,421.00) \$0.00 \$0.00 \$11,029.20 (\$11,029.20) \$11,029.20	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment		



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

### Line Item Adjustments by Estimate

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,	Material						Estimate Exception 71 on the current Payment Estimate.																		
		PREFORMED 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																			
			Material - To	tal				\$0.00																			
		Total					0) (0 = = 1.4	\$0.00																			
	1430	PULL BOX, PREFORMED CLASS 3	Material		6	Nov 16, 2021	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					6	Nov 16, 2021	SYSTEM	(\$4,861.50)																			
											7 8 8			7 8 8	7 7 8 8 9	7	Dec 2, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0211) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.							
																8	8	7	Dec 2, 2021	SYSTEM	(\$7,292.25)						
																						8	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	8	8
																							9	Jan 3, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
						9	9	9	Jan 3, 2022	SYSTEM	(\$7,292.25)																
						10		OVOTENA	\$7,292.25	This adjustment offects the evisinal system reported Material Daymont																	
					10	Jan 18, 2022	SYSTEM	φ1,292.23	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1430	PULL BOX, PREFORMED CLASS 3	Material		11	Feb 2, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$14,584.50)																					
					12	Feb 16, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
					12	Feb 16, 2022	SYSTEM	(\$14,584.50)																					
					13	Mar 1, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
					13	Mar 1, 2022	SYSTEM	(\$14,584.50)																					
					14	Mar 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$17,015.25)																					
					15	Apr 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
					15	Apr 1, 2022	SYSTEM	(\$17,015.25)																					
					16	Apr 18, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.																				
					16	Apr 18, 2022	SYSTEM	(\$17,015.25)																					
					17	May 2, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$17,015.25)																					
					18	May 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
					18	May 16, 2022	SYSTEM	(\$17,015.25)																					
					19	Jun 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																				
					19	Jun 1, 2022	SYSTEM	(\$17,015.25)																					
					20	Jun 15, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					20	Jun 15, 2022	SYSTEM	(\$17,015.25)																					
					21	Jul 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					21	Jul 1, 2022	SYSTEM	(\$17,015.25)																					
					22	Jul 18, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
												2				:	2	:	2	2	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.
																										2:		2	
					24	Aug 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1430	PULL BOX, PREFORMED	Material	1 3 pc	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		
	4400		Material - To					\$0.00		
	1430 - 1440	Total BASE, CONCRETE	Material - To		5	Nov 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment	
					5	Nov 2, 2021	SYSTEM SYSTEM	\$0.00 \$0.00	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.	
		BASE,				2021		\$0.00 \$0.00 \$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	
		BASE,			5	Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$0.00 \$0.00 \$6,077.30 (\$6,077.30)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment	
		BASE,			5	Nov 2, 2021 Nov 16, 2021	SYSTEM	\$0.00 \$0.00 \$6,077.30 (\$6,077.30) \$29,680.24	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment	
		BASE,			5 6	Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,077.30 (\$6,077.30) \$29,680.24	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate 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	
		BASE,			5 6 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment	
		BASE,			5 6 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment	
		BASE,	Material	tal - Total	5 6 7 7 8	2021  Nov 2, 2021  Nov 16, 2021  Nov 16, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,077.30 (\$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 Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment	
	1440	BASE, CONCRETE		tal - Total	5 6 7 7 8	2021  Nov 2, 2021  Nov 16, 2021  Nov 16, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment	
	1440	BASE, CONCRETE	Material  Material - To	tal - Total	5 6 7 7 8 8	2021  Nov 2, 2021  Nov 16, 2021  Nov 16, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) \$0.00 \$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 Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.	
	1440	BASE, CONCRETE	Material	tal - Total	5 6 7 7 8	2021  Nov 2, 2021  Nov 16, 2021  Nov 16, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94)	Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment	
	1440	BASE, CONCRETE	Material  Material - To	tal - Total	5 6 7 7 8 8	2021  Nov 2, 2021  Nov 16, 2021  Nov 16, 2021  Dec 2, 2021  Dec 16, 2021  Dec 15, 2021  Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,077.30 (\$6,077.30) \$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) \$0.00 \$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 Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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)											
					16	Apr 18, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.										
															16	Apr 18, 2022	SYSTEM	(\$30,376.50)	
					17	May 2, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.										
					17	May 2, 2022	SYSTEM	(\$30,376.50)											
				18	May 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.											
					18	May 16, 2022	SYSTEM	(\$30,376.50)											
				- Total				\$0.00											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1470	MISC.	Material - To	tal				\$0.00																	
	1470 -	· Total						\$0.00																	
	1500	MISC. ITS	Material		16	Apr 18, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$1,447.95)																	
					17	May 2, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					17	May 2, 2022	SYSTEM	(\$1,447.95)																	
		Material			18	May 16, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
					18	May 16, 2022	SYSTEM	(\$1,447.95)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1500							\$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 11 12 12 13				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														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	18			1:	15	15	15	15	15	1	15	15	Apr 1, 2022	SYSTEM	(\$6,447.00)					
						16	Apr 18,	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment															

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1510	FOOTINGS,	Material			2022			Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.															
		EMBEDDED			16	Apr 18, 2022	SYSTEM	(\$6,447.00)																
					17	May 2, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
					17	May 2, 2022	SYSTEM	(\$6,447.00)																
					18	May 16, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
					18	May 16, 2022	SYSTEM	(\$6,447.00)																
					19	Jun 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					19	Jun 1, 2022	SYSTEM	(\$6,447.00)																
					20	Jun 15, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.															
					20	Jun 15, 2022	SYSTEM	(\$6,447.00)																
					21	Jul 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					21	Jul 1, 2022	SYSTEM	(\$6,447.00)																
					22	Jul 18, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					22	Jul 18, 2022	SYSTEM	(\$6,447.00)																
					23	Aug 2, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					23	Aug 2, 2022	SYSTEM	(\$6,447.00)																
					24	Aug 16, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.															
					24	Aug 16, 2022	SYSTEM	(\$6,447.00)																
					25	Sep 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					25	Sep 1, 2022	SYSTEM	(\$6,447.00)																
					26	Sep 15, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					26	Sep 15, 2022	SYSTEM	(\$6,447.00)																
					27	Sep 30, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
									2						2		2			27	Sep 30, 2022	SYSTEM	(\$6,447.00)	
					28	Oct 17, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					28	Oct 17, 2022	SYSTEM	(\$6,447.00)																
					29	Nov 2, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					29	Nov 2,	SYSTEM	(\$6,447.00)																



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 - To	tal				\$0.00																	
	1510 -	Total						\$0.00																	
	1520	CONCRETE FOOTINGS, BOLT DOWN	Material		6	Nov 16, 2021	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					6	Nov 16, 2021	SYSTEM	(\$8,971.20)																	
					7	Dec 2, 2021	SYSTEM	\$28,589.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0214) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					7	Dec 2, 2021	SYSTEM	(\$28,589.40)																	
					8	Dec 16, 2021	SYSTEM	\$35,317.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user wilsor2 overridding Payment Estimate Exception 129 on the current Payment Estimate.																
					8	Dec 15, 2021	SYSTEM	(\$35,317.80)	-																
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1520 -	Total						\$0.00																	
	1550	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$148.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$148.50)																	
			Construction	Stockpile - 1	Total			(\$148.50)																	
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$148.50																	
			Construction	Stockpile S	「MI - Total			\$148.50																	
			Construction Stockpile S	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
												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)																	

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	1550	7 FT. CHAN. POST	Material			2022					
		DELINE., WHITE			22	Jul 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					22	Jul 18, 2022	SYSTEM	(\$249.50)			
					23	Aug 2, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					23	Aug 2, 2022	SYSTEM	(\$249.50)			
					24	Aug 16, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					24	Aug 16, 2022	SYSTEM	(\$249.50)			
					25	Sep 1, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					25	Sep 1, 2022	SYSTEM	(\$249.50)			
					26	Sep 15, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					26	Sep 15, 2022	SYSTEM	(\$249.50)			
					27	Sep 30, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					27	Sep 30, 2022	SYSTEM	(\$249.50)			
					28	Oct 17, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					28	Oct 17, 2022	SYSTEM	(\$249.50)			
					29	Nov 2, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					29	Nov 2, 2022	SYSTEM	(\$249.50)			
					30	Nov 16, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					30	Nov 16, 2022	SYSTEM	(\$249.50)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1550 -	· Total						\$0.00			
	1560	7 FT. CHAN. POST DELINE.,	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		WHITE/RED		- Total				(\$273.60)			
			Construction	Stockpile - 1	Total			(\$273.60)			
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$273.60			
			Construction	Stockpile S	TMI - Tota			\$273.60			
		_				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	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1560	7 FT. CHAN. POST	Material	Туре	17	May 2,	SYSTEM	(\$441.20)																						
0400477	1300	DELINE., WHITE/RED	Waterial		.,	2022	OTOTEW	(ψ++1.20)																						
		WIIIERED			18	May 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$441.20)																						
									19	Jun 1, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.																	
					19	Jun 1, 2022	SYSTEM	(\$441.20)																						
					20	Jun 15, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					20	Jun 15, 2022	SYSTEM	(\$441.20)	·																					
					21	Jul 1, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					21	Jul 1, 2022	SYSTEM	(\$441.20)																						
					22	Jul 18, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					22	Jul 18, 2022	SYSTEM	(\$441.20)																						
					23	Aug 2, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					23	Aug 2, 2022	SYSTEM	(\$441.20)																						
					24	Aug 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
						24	Aug 16, 2022	SYSTEM	(\$441.20)																					
					25	Sep 1, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
						25	Sep 1, 2022	SYSTEM	(\$441.20)																					
							26	Sep 15, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
																							26	Sep 15, 2022	SYSTEM	(\$441.20)				
										27	Sep 30, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																
															27	Sep 30, 2022	SYSTEM	(\$441.20)												
														28	Oct 17, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
								28	Oct 17, 2022	SYSTEM	(\$441.20)																			
																		2	;	29	29	29	29	29		29	Nov 2, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
																									29	Nov 2, 2022	SYSTEM	(\$441.20)		
																														30
					30	Nov 16, 2022	SYSTEM	(\$441.20)																						
				- Total				\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1560	7 FT. CHAN. POST DELINE., WHITE/RED	Material - To	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)																						
																			1		1		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)			
																										Mar 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
				1	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.							
											2					26	Sep 15, 2022	SYSTEM	(\$5,449.64)				
																		2				27	Sep 30, 2022
													27	Sep 30, 2022	SYSTEM	(\$5,449.64)							
															3	28	Oct 17, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
									28	Oct 17, 2022	SYSTEM	(\$5,449.64)											
					29	Nov 2,	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1570	SH-FLAT SHEET	Material			2022			Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					29	Nov 2, 2022	SYSTEM	(\$5,449.64)																
					30	Nov 16, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					30	Nov 16, 2022	SYSTEM	(\$5,449.64)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1570 -	Total						\$0.00																
	1580	ST-STRUCTURAL	Construction Stockpile		10	Jan 18, 2022	SYSTEM	(\$3,067.20)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					16	Apr 18, 2022	SYSTEM	(\$2,783.20)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					22	Jul 18, 2022	SYSTEM	(\$2,783.20)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$8,633.60)																
			Construction	Stockpile - 1	Total			(\$8,633.60)																
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- Total				\$8,633.60																
			Construction	Stockpile S	TMI - Tota			\$8,633.60																
			Material		10	Jan 18, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.															
					10	Jan 18, 2022	SYSTEM	(\$4,654.80)																
					11	Feb 2, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$4,654.80)																
					12	Feb 16, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.															
					12	Feb 16, 2022	SYSTEM	(\$4,654.80)																
					13	Mar 1, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
					13	Mar 1, 2022	SYSTEM	(\$4,654.80)																
					14	Mar 16, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.															
					14	Mar 16, 2022	SYSTEM	(\$4,654.80)																
					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.							
									1			1		16	Apr 18, 2022	SYSTEM	(\$8,878.60)							
						May 2, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.															
					17	May 2, 2022	SYSTEM	(\$8,878.60)																
					18	May 16,	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1580	ST-STRUCTURAL	Material			2022			Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$8,878.60)	
					19	Jun 1, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$8,878.60)	
					20	Jun 15, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$8,878.60)	
					21	Jul 1, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$8,878.60)	
					22	Jul 18, 2022	SYSTEM	\$13,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$13,102.40)	·
					23	Aug 2, 2022	SYSTEM	\$13,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$13,102.40)	
					24	Aug 16, 2022	SYSTEM	\$13,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$13,102.40)	
					25	Sep 1, 2022	SYSTEM	\$13,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$13,102.40)	
					26	Sep 15, 2022	SYSTEM	\$13,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$13,102.40)	
					27	Sep 30, 2022	SYSTEM	\$13,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$13,102.40)	
					28	Oct 17, 2022	SYSTEM	\$13,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$13,102.40)	
					29	Nov 2, 2022	SYSTEM	\$13,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$13,102.40)	
					30	Nov 16, 2022	SYSTEM	\$13,102.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$13,102.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1580	· Total						\$0.00	



	Project	Lino	Description	Adjustment	Other	Fot	Crosted	Crostod	Amount	Domarka
PLUORESCENT   10   Jan 18   VSYTEM   (\$13.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   10   Jan 18   VSYTEM   (\$453.60)   Payment Estimate Item Adjustment generated Stockpile Transaction   10   Jan 18   VSYTEM   (\$463.60)   Payment Estimate Item Adjustment generated Stockpile Transaction   10   Jan 18   VSYTEM   (\$602.40)   Payment Estimate Item Adjustment generated Stockpile Transaction   10   Jan 18   VSYTEM	Froject	Lille	Description		Adjustment				Amount	IVEIIIdINS
15   Apr 1   VerTeb   (1443-00   Perment Estimate Rem Adjustment generated Stockplat Transaction   100   Apr 18   VerTeb   (1670-40   Perment Estimate Rem Adjustment generated Stockplat Transaction   100   Apr 18   VerTeb   (1670-40   Perment Estimate Rem Adjustment generated Stockplat Transaction   100   Apr 18   VerTeb	J4S3477	1590				8		SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022   2022						10		SYSTEM	(\$132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stock-gaile - Total						15		SYSTEM	(\$453.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   S						16		SYSTEM	(\$626.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Scoring   STM					- Total				(\$1,428.00)	
Stude     STM				Construction	Stockpile - 1	Γotal			(\$1,428.00)	
Struction   Stockpile   STMI - Total				Stockpile		5		SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material    B									<u> </u>	
Estimate   Employer   SysTEM   Sy8TEM				Construction	Stockpile S	MI - Total			\$1,428.00	
9				Material		8		SYSTEM	\$378.00	Estimate Item Adjustment (0122) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0048) due to user valear2 overridding Payment Estimate Exception 115 on the current Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0049) due to user valear2 overridding Payment Estimate Item Adjustment (0051) due to user valear2 overridding Payment Estimate Exception 125 on the current Payment Estimate Item Adjustment (0051) due to user valear2 overridding Payment Estimate Exception 125 on the current Payment Estimate Estimate Item Adjustment (0059) due to user valear2 overridding Payment Estimate Exception 125 on the current Payment Estimate Estimate Exception 125 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment (0049) due to user valeace 2 overridding Payment Estimate Exception 105 on the current Payment Estimate Item Adjustment (0049) due to user valeace 2 overridding Payment Estimate Exception 105 on the current Payment Estimate Item Adjustment (0049) due to user valeace 2 overridding Payment Estimate Item Adjustment (0049) due to user valeace 2 overridding Payment Estimate Exception 105 on the current Payment Estimate Item Adjustment (0049) due to user valeace 2 overridding Payment Estimate Exception 105 on the current Payment Estimate Item Adjustment (0049) due to user valeace 2 overridding Payment Estimate Exception 105 on the current Payment Estimate Item Adjustment (0049) due to user valeace 2 overridding Payment Estimate Exception 105 on the current Payment Estimate Item Adjustment (0049) due to user valeace 2 overridding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0049) due to user valeace 2 overridding Payment Estimate Exception 115 on the current Payment Estimate Item Adjustment (0057) due to user valeace 2 overridding Payment Estimate Exception 115 on the curren						8		SYSTEM	(\$378.00)	
10						9		SYSTEM	\$378.00	Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment
2022   Estimate Item Adjustment (0051) due to user wilsoc2 overridding Payment Estimate   2022   2						9		SYSTEM	(\$378.00)	
1						10		SYSTEM	\$609.00	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment
Settimate   term Adjustment (0049) due to user wilsor2 overridding Payment						10		SYSTEM	(\$609.00)	
System   September   System   September   System   September   System   September   System   System   September   System   Syst						11		SYSTEM	\$609.00	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate Exception 106 on the current Payment Estimate Testimate Exception 106 on the current Payment Estimate Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.    13						11		SYSTEM	(\$609.00)	
2022   13						12		SYSTEM	\$609.00	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0048) due to user wilsor/2 overridding Payment Estimate Exception 104 on the current Payment Estimate.  13 Mar 1, SYSTEM (\$609.00)   2022  14 Mar 16, SYSTEM \$609.00   2022  15 Apr 1, SYSTEM \$1.402.80   2022  16 Apr 1, 2022  17 Apr 1, 2022  18 SYSTEM \$2.499.00   2022  19 Apr 18, SYSTEM \$2.499.00   2022  10 Apr 18, SYSTEM \$2.499.00   2022  10 Apr 18, SYSTEM \$2.499.00   2022  10 Apr 18, SYSTEM \$2.499.00   2022  11 Apr 18, SYSTEM \$2.499.00   2022  12 Apr 18, SYSTEM \$2.499.00   2022  2022  2023  2024  2025  2026  2027  2027  2028  2029  2029  2020						12		SYSTEM	(\$609.00)	
2022  14 Mar 16, 2022 SYSTEM \$609.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate.  14 Mar 16, 2022 SYSTEM (\$609.00)  15 Apr 1, 2022 SYSTEM S1.402.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.  15 Apr 1, 2022 SYSTEM S2.499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.  16 Apr 18, 2022 SYSTEM S2.499.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor? overridding Payment Estimate Exception 136 on the current Payment Estimate.  16 Apr 18, 2022 SYSTEM S2.499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 136 on the current Payment Estimate.  17 May 2, 2022 SYSTEM S2.499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate.  17 May 2, 2022 SYSTEM S2.499.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate.  18 May 16, SYSTEM S2.499.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment S2.499.00 This adjustment offsets the original system-generated Material Payment S2.499.00 This adjustment offsets the original system-generated Material Payment S2.499.00 This adjustment offsets the original system-generated Material Payment S2.499.00 This adjustment offsets the original system-generated Material Payment S2.499.00 This adjustment offsets the original system-generated Material Payment S2.499.00 This adjustment offsets the original system-generated Material Payment S2.499.00 This adjustment offsets the original system-generated Material Payment S2.499.00 This adjustment offsets the original system-generated Material Pay						13		SYSTEM	\$609.00	Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.  14 Mar 16, 2022 (\$609.00)  15 Apr 1, 2022 SYSTEM \$1,402.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate. SYSTEM (\$1,402.80)  15 Apr 1, 2022 SYSTEM (\$1,402.80)  16 Apr 18, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 136 on the current Payment Estimate.  16 Apr 18, 2022 SYSTEM (\$2,499.00)  17 May 2, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding 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, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$609.00)	
2022  15						14		SYSTEM	\$609.00	Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.  15						14		SYSTEM	(\$609.00)	
2022  16 Apr 18, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 136 on the current Payment Estimate.  16 Apr 18, 2022 SYSTEM (\$2,499.00)  17 May 2, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.  17 May 2, 2022 SYSTEM (\$2,499.00)  18 May 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	\$1,402.80	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 136 on the current Payment Estimate.  16						15		SYSTEM	(\$1,402.80)	
2022 17 May 2, 2022 18 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 18 May 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	\$2,499.00	Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.  17 May 2, 2022 (\$2,499.00)  18 May 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$2,499.00)	
2022  18 May 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	\$2,499.00	Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment
						17		SYSTEM	(\$2,499.00)	
						18		SYSTEM	\$2,499.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3477	1590	SHF-FLAT SHEET FLUORESCENT	Material						Estimate Exception 122 on the current Payment Estimate.
		. 2001.2002.11			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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1600	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$29,400.00)	
					16	Apr 18, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$29,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	- Total						\$0.00	
	1610	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$29,925.00)	
					16	Apr 18, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$29,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	- Total						\$0.00	
	1630	MISC. HIGHWAY SIGNING	Material		16	Apr 18, 2022	SYSTEM	\$68,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$68,775.00)	
				- Total				60.00	
				- I Otal				\$0.00	
			Material - To					\$0.00	
	1630 -	- Total	Material - To					<u> </u>	
	1630 - 1650	- 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 (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH			3		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH				2021 Sep 30,		\$0.00 \$0.00 \$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3	2021 Sep 30, 2021 Oct 18,	SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3	2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) 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	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) 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, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5 5 6	2021 Sep 30, 2021 Oct 18, 2021 Oct 22, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 207	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) (\$6,997.20) \$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5 5 6 6 6	2021 Sep 30, 2021 Oct 18, 2021 Oct 218, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5 5 6 6 7 7	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) \$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 5 5 6 7 7	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH	Material			2022			Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
		TRACER WIRE			9	Jan 3, 2022	SYSTEM	(\$6,997.20)	
					10	Jan 18, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$6,997.20)	
					11	Feb 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$14,817.60)	
					12	Feb 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$14,817.60)	
					13	Mar 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$14,817.60)	
					14	Mar 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$14,817.60)	
					15	Apr 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$14,817.60)	
					16	Apr 18, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$14,817.60)	
					17	May 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$14,817.60)	
					18	May 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$14,817.60)	
					19	Jun 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$14,817.60)	
					20	Jun 15, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$14,817.60)	
					21	Jul 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$14,817.60)	
					22	Jul 18, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Jul 18,	SYSTEM	(\$14,817.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH	Material			2022																		
		TRACER WIRE			23	Aug 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					23	Aug 2, 2022	SYSTEM	(\$14,817.60)																
					24	Aug 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					24	Aug 16, 2022	SYSTEM	(\$14,817.60)																
					25	Sep 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					25	Sep 1, 2022	SYSTEM	(\$14,817.60)																
					26	Sep 15, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					26	Sep 15, 2022	SYSTEM	(\$14,817.60)																
					27	Sep 30, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					27	Sep 30, 2022	SYSTEM	(\$14,817.60)																
					28	Oct 17, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					28	Oct 17, 2022	SYSTEM	(\$14,817.60)																
					29	Nov 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					29	Nov 2, 2022	SYSTEM	(\$14,817.60)																
					30	Nov 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
					30	Nov 16, 2022	SYSTEM	(\$14,817.60)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1650 -	Total						\$0.00																
	1670	CONCRETE FOOTINGS, EMBEDDED	Material		11	Feb 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
																	1	1		11	Feb 2, 2022	SYSTEM	(\$5,235.62)	
					12	Feb 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.															
												12	Feb 16, 2022	SYSTEM	(\$5,235.62)									
					13	Mar 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.															
												13	13	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

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1670	CONCRETE FOOTINGS,	Material			2022			Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
		EMBEDDED			29	Nov 2, 2022	SYSTEM	(\$5,235.62)																				
					30	Nov 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					30	Nov 16, 2022	SYSTEM	(\$5,235.62)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1670 -	Total						\$0.00																				
	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	Material		11	Feb 2, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																			
					11	Feb 2, 2022	SYSTEM	(\$5,147.10)																				
					12	Feb 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
					12	Feb 16, 2022	SYSTEM	(\$5,147.10)																				
					13	Mar 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																			
					13	Mar 1, 2022	SYSTEM	(\$5,147.10)																				
					14	Mar 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
						14	Mar 16, 2022	SYSTEM	(\$5,147.10)																			
															15	Apr 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.									
					15	Apr 1, 2022	SYSTEM	(\$5,147.10)																				
					16	Apr 18, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 140 on the current Payment Estimate.																			
					16	Apr 18, 2022	SYSTEM	(\$5,147.10)																				
					17	May 2, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.																			
																								17	May 2, 2022	SYSTEM	(\$5,147.10)	
																										18	May 16, 2022	SYSTEM
					18	May 16, 2022	SYSTEM	(\$5,147.10)																				
																					19	Jun 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.			
					19	Jun 1, 2022	SYSTEM	(\$5,147.10)																				
					20	Jun 15, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
														20	Jun 15, 2022	SYSTEM	(\$5,147.10)											
					21	Jul 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
					21	Jul 1, 2022	SYSTEM	(\$5,147.10)																				
						2022																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3477	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,	OVOTELA		
						2022	SYSTEM	(\$5,147.10)	
				- Total		2022	SYSTEM	\$0.00	
	1690	Total	Material - To			2022	SYSTEM	\$0.00 \$0.00	
	1690 - 1710	-Total CONDUIT, 2 IN., RIGID, IN TRENCH	Material - To		11	Feb 2, 2022	SYSTEM	\$0.00	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.
		CONDUIT, 2 IN., RIGID, IN			11	Feb 2, 2022		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment
		CONDUIT, 2 IN., RIGID, IN				Feb 2, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$337.50	Estimate Item Adjustment (0053) 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 (0053) due to user wilsor2 overridding Payment
		CONDUIT, 2 IN., RIGID, IN			11	Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$337.50	Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		CONDUIT, 2 IN., RIGID, IN			11 12	Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$337.50 (\$337.50)	Estimate Item Adjustment (0053) 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 (0053) due to user wilsor2 overridding Payment
		CONDUIT, 2 IN., RIGID, IN		- Total	11 12	Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$337.50 (\$337.50) \$337.50	Estimate Item Adjustment (0053) 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 (0053) due to user wilsor2 overridding Payment
	1710	CONDUIT, 2 IN., RIGID, IN	Material	- Total	11 12	Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$337.50 (\$337.50) \$337.50	Estimate Item Adjustment (0053) 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 (0053) due to user wilsor2 overridding Payment
	1710	CONDUIT, 2 IN., RIGID, IN TRENCH	Material	- Total	11 12	Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$337.50 (\$337.50) \$337.50 (\$337.50)	Estimate Item Adjustment (0053) 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 (0053) due to user wilsor2 overridding Payment

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
4S3477	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		4	Oct 18, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					4	Oct 18, 2021	SYSTEM	(\$861.00)			
					5	Nov 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					5	Nov 2, 2021	SYSTEM	(\$2,751.00)			
					6	Nov 16, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.		
					6	Nov 16, 2021	SYSTEM	(\$2,751.00)			
					7	Dec 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0217) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.		
					7	Dec 2, 2021	SYSTEM	(\$2,751.00)			
					8	Dec 16, 2021	SYSTEM	\$11,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user wilsor2 overridding Payment Estimate Exception 132 on the current Payment Estimate.		
					8	Dec 15, 2021	SYSTEM	(\$11,151.00)			
					9	Jan 3, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.		
					9	Jan 3, 2022	SYSTEM	(\$13,041.00)			
					10	Jan 18, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.		
						10	Jan 18, 2022	SYSTEM	(\$13,041.00)		
					11	Feb 2, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.		
					11	Feb 2, 2022	SYSTEM	(\$25,326.00)			
					12	Feb 16, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.		
					12	Feb 16, 2022	SYSTEM	(\$25,326.00)			
				- Total				\$0.00			
	1720 -	Total	Material - To	tal				\$0.00 \$0.00			
	1730	FIBER OPTIC CABLE, 6- STRAND,	Material		16	Apr 18, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 141 on the current Payment Estimate.		
		MULTIMODE			16	Apr 18, 2022	SYSTEM	(\$42.00)			
					17	May 2, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.		
							17	May 2, 2022	SYSTEM	(\$42.00)	
					18	May 16, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.		
					18	May 16, 2022	SYSTEM	(\$42.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1730 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1740	PULL BOX, PREFORMED CLASS 2	Material		6	Nov 16, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					6	Nov 16, 2021	SYSTEM	(\$8,164.80)																	
					7	Dec 2, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0218) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																
					7	Dec 2, 2021	SYSTEM	(\$8,164.80)																	
					8	Dec 16, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user wilsor2 overridding Payment Estimate Exception 133 on the current Payment Estimate.																
					8	Dec 15, 2021	SYSTEM	(\$8,164.80)																	
					9	Jan 3, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					9	Jan 3, 2022	SYSTEM	(\$8,164.80)																	
					10	Jan 18, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.																
					10	Jan 18, 2022	SYSTEM	(\$8,164.80)																	
					11	Feb 2, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					11	Feb 2, 2022	SYSTEM	(\$14,288.40)																	
					12	Feb 16, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.																
					12	Feb 16, 2022	SYSTEM	(\$14,288.40)																	
					13	Mar 1, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																
					13	Mar 1, 2022	SYSTEM	(\$14,288.40)																	
					14	Mar 16, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																
					14	Mar 16, 2022	SYSTEM	(\$14,288.40)																	
					15	Apr 1, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					15	Apr 1, 2022	SYSTEM	(\$14,288.40)																	
					16	Apr 18, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 142 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$14,288.40)																	
					17	May 2, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.																
														17	May 2, 2022	SYSTEM	(\$8,164.80)								
																					18	May 16, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.
																						18	May 16, 2022	SYSTEM	(\$8,164.80)
					19	Jun 1, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																

## Line Item Adjustments by Estimate

1740   PULL BOX   PREFORMED   CLASS 2	
20	
2022   21	
2022   SysTem   (\$8,164.80)   Estimate Exception 85 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment	
2022 22 Jul 18, 2022 23 Aug 2, 2022 24 Aug 16, 2022 24 Aug 16, 2022 25 Sep 1, 2022 26 Sep 1, 2022 27 Sep 30, 2022 28 Sep 15, 2022 29 Sep 30, 2022 20 Sep 30, 2022 20 Sep 30, 2022 20 Sep 30, 2022 20 Sep 30, 2022 21 SySTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Estimate.  26 Sep 30, 2022 27 Sep 30, 2022 28 SySTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.  29 Sep 1, 2022 20 Sep 1, 2022 20 Sep 1, 2022 21 SySTEM Sel 164.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item Adjustment (0046) due to user wilsor2 overridding Payment Item	
Estimate Item Adjustment (0055) due to user wilso/2 overridding Patestimate Exception 85 on the current Payment Estimate.	
23 Aug 2, 2022 SYSTEM \$8.164.80 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0053) due to user wilsor? overridding Par Estimate Exception 85 on the current Payment Estimate Payn Estimate Exception 85 on the current Payment Estimate Payn Estimate Item Adjustment (0053) due to user wilsor? overridding Par Estimate Item Adjustment (0053) due to user wilsor? overridding Par Estimate Exception 85 on the current Payment Estimate Payn Estimate Exception 85 on the current Payment Estimate Payn Estimate Exception 85 on the current Payment Estimate Payn Estimate Exception 69 on the current Payment Estimate Payn Estimate Exception 69 on the current Payment Estimate Payn Estimate Exception 69 on the current Payment Estimate Payn Estimate Exception 69 on the current Payment Estimate Payn Estimate Exception 69 on the current Payment Estimate Payn Estimate Exception 69 on the current Payment Estimate.  26 Sep 15, 2022 SySTEM (\$8.164.80)  27 Sep 30, SYSTEM (\$8.164.80)  27 Sep 30, SYSTEM (\$8.164.80)  28 Oct 17, Sep 30, SYSTEM (\$8.164.80)  28 Oct 17, SYSTEM (\$8.164.80)  29 Nov 2, SYSTEM (\$8.164.80)  This adjustment offsets the original system-generated Material Payn Estimate Exception 69 on the current Payment Estimate.	
23 Aug 2, 2022 SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate tem Adjustment (0053) due to user wilsor2 overridding Pat Estimate Exception 85 on the current Paynent Estimate.  24 Aug 16, 2022 SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0053) due to user wilsor2 overridding Pat Estimate Exception 85 on the current Paynent Estimate.  25 Sep 1, 2022 SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0046) due to user wilsor2 overridding Pat Estimate Exception 69 on the current Paynent Estimate.  25 Sep 1, SYSTEM (\$8,164.80) This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0046) due to user wilsor2 overridding Pat Estimate Exception 69 on the current Paynent Estimate.  26 Sep 15, SYSTEM (\$8,164.80) This adjustment offsets the original system-generated Material Payn Estimate Exception 69 on the current Paynent Estimate.  27 Sep 30, SYSTEM (\$8,164.80) This adjustment offsets the original system-generated Material Payn Estimate Exception 69 on the current Paynent Estimate.  27 Sep 30, SYSTEM (\$8,164.80) This adjustment offsets the original system-generated Material Payn Estimate Exception 69 on the current Paynent Estimate.  28 Oct 17, 2022 SYSTEM (\$8,164.80) This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0046) due to user wilsor2 overridding Pat Estimate Exception 69 on the current Paynent Estimate.  28 Oct 17, SYSTEM (\$8,164.80) This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0046) due to user wilsor2 overridding Pat Estimate Item Adjustment (0046) due to user wilsor2 overridding Pat Estimate Item Adjustment (0046) due to user wilsor2 overridding Pat Estimate Item Adjustment (0046) due to user wilsor2 overridding Pat Estimate Item Adjustment (0046) due to user wilsor2 overridding Pat Estimate Item Adjustment (	
2022 24 Aug 16, 2022 25 Sep 1, 2022 26 Sep 1, 2022 27 Sep 1, 2022 28 Sep 1, 2022 29 SySTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate Exception 85 on the current Payment Estimate Payn Estimate Exception 85 on the current Payment Estimate Payn Estimate Exception 85 on the current Payment Estimate Payn Estimate Exception 85 on the current Payment Estimate Payn Estimate Exception 89 on the current Payment Estimate Payn Estimate Exception 89 on the current Payment Estimate Payn Estimate Exception 89 on the current Payment Estimate Payn Estimate Exception 89 on the current Payment Estimate Payn Estimate Exception 89 on the current Payment Estimate Payn Estimate Exception 89 on the current Payment Estimate.  26 Sep 15, 2022 27 Sep 30, 2VSTEM \$8,164.80 2022 28 SySTEM \$8,164.80 2022 29 SySTEM \$8,164.80 2022 28 Cet 17, 2VSTEM \$8,164.80 28 Cet 17, 2022 29 Nov 2, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate Exception 89 on the current Payment Estimate.  28 Oct 17, 2VSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate Exception 69 on the current Payment Estimate.  28 Oct 17, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate Exception 69 on the current Payment Estimate.	
Estimate Item Adjustment (0053) due to user wilsor2 overridding Parestimate 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 Exception 69 on the current Payment Estimate.  25 Sep 1, 2022 SYSTEM (\$8,164.80)  26 Sep 15, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  26 Sep 15, SYSTEM (\$8,164.80)  27 Sep 30, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  27 Sep 30, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Parestimate Item Adjustment (0046) due to user wilsor2 overridding Parestimate Item Adjustment (0046) due to user wilsor2 overridding Parestimate Exception 69 on the current Payment Estimate.  27 Sep 30, SYSTEM (\$8,164.80)  28 Oct 17, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  28 Oct 17, SYSTEM (\$8,164.80)  29 Nov 2, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Stimate.  38 This adjustment offsets the original system-generated Material Payment Stimate.  39 Nov 2, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Stimate.	
2022 25 Sep 1, 2VSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  25 Sep 1, 2022 26 Sep 15, 2VSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  26 Sep 15, 2VSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  26 Sep 15, 2VSTEM (\$8,164.80) 2022 27 Sep 30, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate.  27 Sep 30, SYSTEM (\$8,164.80) 2022 28 Oct 17, 2022 29 SySTEM (\$8,164.80) 20 SySTEM (\$8,164.80)	
Estimate Item Adjustment (0046) due to user wilsor2 overridding Par Estimate Exception 69 on the current Payment Estimate.  25	
26 Sep 15, 2022 SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0046) due to user wilsor2 overridding Parestimate 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 Payn Estimate Item Adjustment (0046) due to user wilsor2 overridding Parestimate 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 Payn Estimate Item Adjustment (0046) due to user wilsor2 overridding Parestimate Item Adjustment (0046) due to user wilsor2 overridding Parestimate Item Adjustment (0046) due to user wilsor2 overridding Parestimate Exception 69 on the current Payment Estimate.  28 Oct 17, 2022 SYSTEM (\$8,164.80)  29 Nov 2, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Standard St	
Estimate Item Adjustment (0046) due to user wilsor2 overridding Par Estimate Exception 69 on the current Payment Estimate.  26	
2022  27 Sep 30, 2022  28 SySTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0046) due to user wilsor2 overridding Part Estimate Exception 69 on the current Payment Estimate.  27 Sep 30, 2022  28 Oct 17, 2022  28 SySTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0046) due to user wilsor2 overridding Part Estimate Exception 69 on the current Payment Estimate.  28 Oct 17, 2022  29 Nov 2, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn System System \$8,164.80 This adjustment offsets the original system-generated Material Payn System System System System System-generated Material Payn System Syste	
2022 Estimate Item Adjustment (0046) due to user wilsor2 overridding Par Estimate Exception 69 on the current Payment Estimate.  27 Sep 30, 2022  28 Oct 17, 2022 SySTEM \$8,164.80 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0046) due to user wilsor2 overridding Par Estimate Exception 69 on the current Payment Estimate.  28 Oct 17, 2022 SySTEM (\$8,164.80)  29 Nov 2, SySTEM \$8,164.80 This adjustment offsets the original system-generated Material Paym	
2022  28 Oct 17, 2022  SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn Estimate Item Adjustment (0046) due to user wilsor2 overridding Payn Estimate Exception 69 on the current Payment Estimate.  28 Oct 17, 2022  SYSTEM (\$8,164.80)  29 Nov 2, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payn	
2022 Estimate Item Adjustment (0046) due to user wilsor2 overridding Par Estimate Exception 69 on the current Payment Estimate.  28 Oct 17, 2022  29 Nov 2, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Paym	
2022  29 Nov 2, SYSTEM \$8,164.80 This adjustment offsets the original system-generated Material Payrr	
Estimate item Adjustment (0046) due to user wilsorz overridding Part Estimate Exception 69 on the current Payment Estimate.	
29 Nov 2, 2022 SYSTEM (\$8,164.80)	
30 Nov 16, 2022 \$\frac{1}{2}\$\$ \$\fra	ent ment
30 Nov 16, 2022 (\$8,164.80)	
- Total \$0.00	
Material - Total \$0.00	
1740 - Total   \$0.00	
7 Dec 2, 2021 (\$2,430.75)	
8 Dec 16, SYSTEM \$2,430.75 This adjustment offsets the original system-generated Material Payn 2021 Estimate Item Adjustment (0126) due to user wilsor2 overridding Par	



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		2	2		2			3	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)																										

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J4S3477	1750	PULL BOX, PREFORMED CLASS 5	Material		22	Jul 18, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																														
					22	Jul 18, 2022	SYSTEM	(\$12,153.75)																															
					23	Aug 2, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																														
					23	Aug 2, 2022	SYSTEM	(\$12,153.75)																															
					24	Aug 16, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																														
					24	Aug 16, 2022	SYSTEM	(\$12,153.75)																															
					25	Sep 1, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																														
					25	Sep 1, 2022	SYSTEM	(\$12,153.75)																															
					26	Sep 15, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																														
					26	Sep 15, 2022	SYSTEM	(\$12,153.75)																															
					27	Sep 30, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																														
					27	Sep 30, 2022	SYSTEM	(\$12,153.75)																															
					28	Oct 17, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																														
					28	Oct 17, 2022	SYSTEM	(\$12,153.75)																															
					29	Nov 2, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																														
					29	Nov 2, 2022	SYSTEM	(\$12,153.75)																															
					30	Nov 16, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																														
					30	Nov 16, 2022	SYSTEM	(\$12,153.75)																															
				- Total				\$0.00																															
	1750	- Total	Material - To	tal				\$0.00 \$0.00																															
	1790	CHAIN-LINK FENCE (RETAINING	Material		16	Apr 18, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																														
		WALLS)			16	Apr 18, 2022	SYSTEM	(\$2,053.60)																															
			1	1		1	17	17	1	17 17 18	17 18	17 18	17	17																	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	1	18	18	18	18	18	1											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.
																				1.	1	18	18	18	May 16, 2022	SYSTEM	(\$2,053.60)												
					19	Jun 1, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																														
					19	Jun 1,	SYSTEM	(\$2,053.60)																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1790	CHAIN-LINK FENCE	Material			2022																		
		(RETAINING WALLS)		- Total				\$0.00																
		,	Material - To	tal				\$0.00																
	1790 -	Total						\$0.00																
	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Sep 30, 2021	SYSTEM	\$48,289.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					3	Sep 30, 2021	SYSTEM	(\$48,289.30)																
					4	Oct 18, 2021	SYSTEM	\$162,807.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					4	Oct 18, 2021	SYSTEM	(\$162,807.60)																
					5	Nov 2, 2021	SYSTEM	\$254,049.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					5	Nov 2, 2021	SYSTEM	(\$254,049.30)																
					6	Nov 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$189,749.30)																
					7	Dec 2, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$189,749.30)																
						8	Dec 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					8	Dec 15, 2021	SYSTEM	(\$189,749.30)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1800 -	Total						\$0.00																
	1820	SELECT GRANULAR BACKFILL FOR 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.															
		STRUCTURAL			3	Sep 30, 2021	SYSTEM	(\$6,818.35)																
					4	Oct 18, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
										4	Oct 18, 2021	SYSTEM	(\$6,818.35)											
						5	Nov 2, 2021	SYSTEM	(\$6,818.35)															
					6	Nov 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$6,818.35)																
					7	Dec 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0221) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$6,818.35)	,															
					8	Dec 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
					8	Dec 15,	SYSTEM	(\$6,818.35)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1820	SELECT	Material			2021																							
		GRANULAR BACKFILL FOR STRUCTURAL			9	Jan 3, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$6,818.35)																					
					10	Jan 18, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$6,818.35)																					
				- Total				\$0.00																					
			Material - 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)									
					15	Apr 1, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
																										15	Apr 1, 2022	SYSTEM	(\$76,413.75)
																										1	1	16	
					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	

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1850	TYPE H BARRIER	Material - To	tal				\$0.00																
	1850 -	Total						\$0.00																
	1860	CONDUIT SYSTEM ON STRUCTURE	Material		8	Dec 16, 2021	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$21,324.45)																
					9	Jan 3, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					9	Jan 3, 2022	SYSTEM	(\$21,324.45)																
					10	Jan 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					10	Jan 18, 2022	SYSTEM	(\$21,324.45)																
					11	Feb 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$21,324.45)																
					12	Feb 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					12	Feb 16, 2022	SYSTEM	(\$21,324.45)																
					13	Mar 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
											13	Mar 1, 2022	SYSTEM	(\$21,324.45)										
					14	Mar 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
						14	Mar 16, 2022	SYSTEM	(\$21,324.45)															
					15	Apr 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					15	Apr 1, 2022	SYSTEM	(\$21,324.45)																
					16	Apr 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					16	Apr 18, 2022	SYSTEM	(\$21,324.45)																
					17	May 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
													17	May 2, 2022	SYSTEM	(\$21,324.45)								
					18	May 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
															1		1			18	May 16, 2022	SYSTEM	(\$21,324.45)	
					19	Jun 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					19	Jun 1, 2022	SYSTEM	(\$21,324.45)																
					20	Jun 15, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					20	Jun 15, 2022	SYSTEM	(\$21,324.45)																

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1860	CONDUIT SYSTEM ON STRUCTURE	Material		21	Jul 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$21,324.45)	
					22	Jul 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$21,324.45)	
					23	Aug 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$21,324.45)	
					24	Aug 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$21,324.45)	
					25	Sep 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$21,324.45)	
					26	Sep 15, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$21,324.45)	
					27	Sep 30, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$21,324.45)	
					28	Oct 17, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$21,324.45)	
					29	Nov 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$21,324.45)	
					30	Nov 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$21,324.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Mat. 11		45	A 4	OVOTE	\$0.00	This allows at the state of the
	1880	CHAIN-LINK FENCE (RETAINING WALLS)	Material		15	Apr 1, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		,			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)	

## Line Item Adjustments by Estimate

D		B		0.11		0	0								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	1880	CHAIN-LINK	Material			2022									
		FENCE (RETAINING WALLS)			18	May 16, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					18	May 16, 2022	SYSTEM	(\$8,456.00)							
					19	Jun 1, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					19	Jun 1, 2022	SYSTEM	(\$8,456.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1880 -	Total						\$0.00							
	1890	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					10	Jan 18, 2022	SYSTEM	(\$7,385.00)							
					11	Feb 2, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					11	Feb 2, 2022	SYSTEM	(\$7,385.00)							
					12	Feb 16, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					12	Feb 16, 2022	SYSTEM	(\$7,385.00)							
					13	Mar 1, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					13	Mar 1, 2022	SYSTEM	(\$7,385.00)							
					14	Mar 16, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
						14	Mar 16, 2022	SYSTEM	(\$7,385.00)						
					15	Apr 1, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					15	Apr 1, 2022	SYSTEM	(\$7,385.00)							
					16	Apr 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					16	Apr 18, 2022	SYSTEM	(\$7,385.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1890 -	Total						\$0.00							
	1900	CONCRETE AND MASONRY PROTECTION	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.						
		SYSTEM							16	Apr 18, 2022	SYSTEM	(\$942.55)			
														17	May 2, 2022
					17	May 2, 2022	SYSTEM	(\$942.55)							
					18	May 16, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					18	May 16,	SYSTEM	(\$942.55)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1900	CONCRETE AND MASONRY	Material			2022																							
		PROTECTION		- 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.															
													1 1					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.								
																	-						1	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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1920	MECHANICALLY STABILIZED	Material		18	May 16, 2022	SYSTEM	(\$86,868.00)	
		EARTH WALL SYS			19	Jun 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$86,868.00)	
					20	Jun 15, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$86,868.00)	
					21	Jul 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$86,868.00)	
					22	Jul 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$86,868.00)	
					23	Aug 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$86,868.00)	
					24	Aug 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$86,868.00)	
				- Total				\$0.00	
	4000		Material - To					\$0.00	
		- Total			15	Apr 1	SYSTEM	\$0.00 \$0.00	This adjustment offsets the criginal system generated Material Payment
	1920 - 1940	- Total  CHAIN-LINK FENCE (RETAINING WALLS)			15	Apr 1, 2022	SYSTEM	\$0.00 \$0.00 \$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		CHAIN-LINK FENCE (RETAINING			15		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING				2022 Apr 1,		\$0.00 \$0.00 \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15	2022 Apr 1, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15	Apr 1, 2022  Apr 18, 2022  Apr 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15 16	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15 16 16 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15 16 16 17	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2, 2022  May 16, 4000	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15 16 16 17 17	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2, 2022  May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING			15 16 16 17 17 18	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 2, 2022  May 16, 2022  Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		CHAIN-LINK FENCE (RETAINING			15 16 16 17 17 18 18	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  Jun 1, 2022  Jun 1, 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	1940	CHAIN-LINK FENCE (RETAINING WALLS)		- Total	15 16 16 17 17 18 18	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  Jun 1, 2022  Jun 1, 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	1940	CHAIN-LINK FENCE (RETAINING	Material	- Total	15 16 16 17 17 18 18	Apr 1, 2022  Apr 18, 2022  Apr 18, 2022  May 2, 2022  May 16, 2022  Jun 1, 2022  Jun 1, 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1950	MODIFIED CONCRETE	Material		10	Jan 18, 2022	SYSTEM	(\$4,114.50)	
		GUTTER TYPE B			11	Feb 2, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,114.50)	
					12	Feb 16, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,114.50)	
					13	Mar 1, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,114.50)	
					14	Mar 16, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,114.50)	
					15	Apr 1, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$4,114.50)	
					16	Apr 18, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$4,114.50)	
				- Total				\$0.00	
	1950 -	Total	Material - To	tal				\$0.00 \$0.00	
	1960	CONCRETE AND MASONRY	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
		PROTECTION SYSTEM			16	Apr 18,	SYSTEM	(\$604.15)	Estimate Exception 58 on the current Payment Estimate.
					10	2022	STSTEIN	(\$604.13)	
					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	
		Total	Material		6	Neuro	ever:	\$0.00	This adjustment effects the grider to the second se
	1980	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$49,158.90)	
					7	Dec 2, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0224) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$49,158.90)	
					8	Dec 16, 2021	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.



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

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	1980	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
		EARTH WALL SYS			22	Jul 18, 2022	SYSTEM	(\$56,043.90)											
					23	Aug 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					23	Aug 2, 2022	SYSTEM	(\$56,043.90)											
					24	Aug 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					24	Aug 16, 2022	SYSTEM	(\$56,043.90)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1980 -	Total						\$0.00											
	2000	CHAIN-LINK FENCE (RETAINING	Material		15	Apr 1, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
		WALLS)			15	Apr 1, 2022	SYSTEM	(\$5,134.00)											
					16	Apr 18, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					16	Apr 18, 2022	SYSTEM	(\$5,134.00)											
					17	May 2, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
															17	May 2, 2022	SYSTEM	(\$5,134.00)	
					18	May 16, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					18	May 16, 2022	SYSTEM	(\$5,134.00)											
					19	Jun 1, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					19	Jun 1, 2022	SYSTEM	(\$5,134.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2000 -	Total						\$0.00											
	2010	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					10	Jan 18, 2022	SYSTEM	(\$4,483.75)											
					11	Feb 2, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					11	Feb 2, 2022	SYSTEM	(\$4,483.75)											
					12	Feb 16, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					12	Feb 16, 2022	SYSTEM	(\$4,483.75)											
					13	Mar 1, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					13	Mar 1, 2022	SYSTEM	(\$4,483.75)											
					14	Mar 16,	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment										

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2010	MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		GUTTER TYPE B			14	Mar 16, 2022	SYSTEM	(\$4,483.75)	
					15	Apr 1, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$4,483.75)	
					16	Apr 18, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$4,483.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2010 -	- Total						\$0.00	
	2020	CONCRETE AND MASONRY PROTECTION	Material		16	Apr 18, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
		SYSTEM			16	Apr 18, 2022	SYSTEM	(\$653.10)	
					17	May 2, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$653.10)	
					18	May 16, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$653.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	- Total						\$0.00	
	2040	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$61,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$61,776.00)	
					7	Dec 2, 2021	SYSTEM	\$61,776.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0225) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$61,776.00)	
					8	Dec 16, 2021	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0133) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$69,696.00)	
					9	Jan 3, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$69,696.00)	
					10	Jan 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					10	Jan 18,	SYSTEM	(\$69,696.00)	
						2022			
					11	2022 Feb 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					11	Feb 2,	SYSTEM	\$69,696.00 (\$69,696.00)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2040	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		EARTH WALL SYS			12	Feb 16, 2022	SYSTEM	(\$69,696.00)	
					13	Mar 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$69,696.00)	
					14	Mar 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$69,696.00)	
					15	Apr 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$69,696.00)	
					16	Apr 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$69,696.00)	
					17	May 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$69,696.00)	
					18	May 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$69,696.00)	
					19	Jun 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$69,696.00)	
					20	Jun 15, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$69,696.00)	
					21	Jul 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$69,696.00)	
					22	Jul 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$69,696.00)	
					23	Aug 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$69,696.00)	
					24	Aug 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$69,696.00)	
					25	Sep 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Sep 1,	SYSTEM	(\$69,696.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
			,	Туре			-				
J4S3477	2040	MECHANICALLY STABILIZED	Material			2022					
		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.		
			Material - Tota		29	Nov 2, 2022	SYSTEM	(\$69,696.00)	Estimate Exception 25 on the earlier of afficient Estimate.		
						30	Nov 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor/2 overridding Payment Estimate Item (25 on the overall Payment Estimate).	
					30	Nov 16, 2022	SYSTEM	(\$69,696.00)	Estimate Exception 25 on the current Payment Estimate.		
				- Total		2022		\$0.00			
				tal				\$0.00			
	2040 -	- Total						\$0.00			
	2060	CHAIN-LINK FENCE (RETAINING	E G		16	Apr 18, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$3,624.00)			
					16		SYSTEM	(\$3,624.00) \$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.		
						2022 May 2,			Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment		
					17	2022 May 2, 2022 May 2,	SYSTEM	\$3,624.00	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment		
					17	2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM	\$3,624.00	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment		
					17 17 18	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM	\$3,624.00 (\$3,624.00) \$3,624.00	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					17 17 18	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,624.00 (\$3,624.00) \$3,624.00	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment		
				- Total	17 17 18 18 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$3,624.00	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment		
			Material - To		17 17 18 18 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$3,624.00	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment		
	2060 -	- Total	Material - To		17 17 18 18 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00)	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment		
	2060 - 2070	-Total MODIFIED CONCRETE GUTTER TYPE B	Material - To		17 17 18 18 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$0.00	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment		
		MODIFIED CONCRETE			17 17 18 18 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$0.00 \$0.00	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment		
		MODIFIED CONCRETE			17 17 18 18 19 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$0.00 \$0.00 \$2,373.75	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment		
		MODIFIED CONCRETE			17 17 18 18 19 19	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$3,624.00 \$0.00 \$0.00 \$2,373.75	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment		
		MODIFIED CONCRETE			17 17 18 18 19 19 10 10	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$3,624.00 (\$3,624.00) \$0.00 \$0.00 \$2,373.75 (\$2,373.75)	Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment		



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



March   200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
20	J4S3477	2070		Material						Estimate Exception 10 on the current Payment Estimate.												
2002   September (1971) as it to use of without coversified preparent Estimate Exception (10 on the current Perparent Estimate Estimate (1971) as it to use of without coversified preparent Estimate Estimate (1971) as it to use of without coversified preparent (1972) as it to use of without coversified preparent (1972) as it to use of without coversified preparent (1972) as it to use of without coversified preparent (1972) as it to use of without coversified preparent (1972) as it to use of without coversified preparent (1972) as it to use of without coversified preparent (1972) as it to use of without cove						26		SYSTEM	(\$791.25)													
2022   20						27		SYSTEM	\$791.25	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment												
2022   Carl 17, 675TEM   279126    20   Carl 17, 675TEM   279126    279126						27		SYSTEM	(\$791.25)													
2022   29   Nov 2   275TEM   5791.25   This adjustment offices the original system generated Material Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment Estimate Exception (105) due to user visical coverainting Payment						28		SYSTEM	\$791.25	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment												
2022   SysTEM   Estimate Item Adjustment (0051) due to user withord overeidding Flayment Estimate State (0051) due to user withord overeidding Flayment Estimate State (0051) due to user withord overeidding Flayment Estimate (0051) due to user withord overeidding Flayment Estimate (2007) due to user withord overeidding Flayment Estimate (2007) due to user withord overeidding Flayment Estimate Es						28		SYSTEM	(\$791.25)													
2002   30 Nov 16, SYSTEM   S791.20   This adjustment offsets the original system-generated Material Payment Estimate Item Aljustment (0051) due to user visios2 overridding Payment Estimate Item Aljustment (0051) due to user visios2 overridding Payment Estimate Item Aljustment (0051) due to user visios2 overridding Payment Estimate Item Aljustment offsets the original system-generated Material Payment Estimate Item Aljustment offsets the original system-generated Material Payment Estimate Item Aljustment offsets the original system-generated Material Payment Estimate Item Aljustment (0051) due to user visios2 overridding Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exce						29		SYSTEM	\$791.25	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment												
2002   SYSTEM   SyS						29		SYSTEM	(\$791.25)													
2070   Total   So.00						30		SYSTEM	\$791.25	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment												
Material - Total						30		SYSTEM	(\$791.25)													
2070   Total   2080   CONCRETE AND   Material   16					- Total				\$0.00													
2080   COM_RECEIT_AND   Material   2022   16				Material - To	tal				\$0.00													
MASONRY   PROTECTION		2070 -	Total						\$0.00													
16		2080	MASONRY PROTECTION	ONRY CTION		16		SYSTEM	\$394.10	Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment												
Sestimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Item Adjustment (0087) due														16		SYSTEM	(\$394.10)					
2022   18   May 16, SYSTEM   \$394.10   Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate.							17		SYSTEM	\$394.10	Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment											
2022   Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.								17		SYSTEM	(\$394.10)											
2022   SySTEM   S34,480.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.    Page						18		SYSTEM	\$394.10	Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment												
2080 - Total   S0.00						18		SYSTEM	(\$394.10)													
2000 - Total  2100 MECHANICALLY STABILIZED EARTH WALL SYS  Material  6 Nov 16, SYSTEM \$34,480.00  CO21  7 Dec 2, SYSTEM \$24,480.00  CO21  8 Dec 16, SYSTEM \$42,480.00  CO21  8 Dec 15, SYSTEM \$22,480.00  CO21  9 Jan 3, SYSTEM \$2022  10 Jan 18, SYSTEM \$42,480.00  Days the displayment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.  8 Dec 15, SYSTEM (\$42,480.00) CO22  10 Jan 18, SYSTEM \$42,480.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.  SYSTEM (\$42,480.00) Co22  This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.					- Total				\$0.00													
Material STABILIZED EARTH WALL SYS   Material STABILIZED EARTH WALL SYS   Material STABILIZED EARTH WALL SYS   Material Earth Eatth EARTH WALL SYS   Material EARTH WALL SYS				Material - To	tal				\$0.00													
STABILIZED   Eatimate   Estimate   Estimat		2080 -	Total						\$0.00													
7 Dec 2, 2021 SYSTEM \$34,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  7 Dec 2, 2021 SYSTEM (\$34,480.00)  8 Dec 16, 2021 SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.  8 Dec 15, SYSTEM (\$42,480.00)  9 Jan 3, 2022 SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  9 Jan 3, 2022 SYSTEM (\$42,480.00)  10 Jan 18, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment		2100	STABILIZED	Material		6		SYSTEM	\$34,480.00	Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment												
Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.  7 Dec 2, 2021  8 Dec 16, SYSTEM 2021  8 Dec 15, SYSTEM 2021  9 Jan 3, 2022  10 Jan 18, SYSTEM 342,480.00  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate.  10 Jan 18, SYSTEM 342,480.00  This adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  10 Jan 18, SYSTEM 342,480.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.						6		SYSTEM	(\$34,480.00)													
2021  8 Dec 16, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.  8 Dec 15, SYSTEM (\$42,480.00)  9 Jan 3, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  9 Jan 3, SYSTEM (\$42,480.00)  10 Jan 18, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$34,480.00	Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment												
Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.  8 Dec 15, 2021  9 Jan 3, 2022  SYSTEM \$42,480.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  9 Jan 3, 2022  10 Jan 18, SYSTEM \$42,480.00  This adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.												7	7	7	7	7	7	7		SYSTEM	(\$34,480.00)	
2021  9 Jan 3, 2022  \$\frac{1}{2}\$ \$42,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  9 Jan 3, 2022  10 Jan 18, \$\frac{1}{2}\$ \$42,480.00 This adjustment offsets the original system-generated Material Payment												8		SYSTEM	\$42,480.00	Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment						
2022 Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.  9 Jan 3, 2022 (\$42,480.00)  10 Jan 18, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$42,480.00)													
2022  10 Jan 18, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$42,480.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment												
						9		SYSTEM	(\$42,480.00)													
						10		SYSTEM	\$42,480.00													

### Line Item Adjustments by Estimate

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	4 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	<b>\$0.00</b> \$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$45,916.20)	
					9	Jan 3, 2022	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$45,916.20)	
					10	Jan 18, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$48,770.70)	
					11	Feb 2, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$48,770.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	5001	4 IN. CONCRETE MEDIAN STRIP	Material	- Total				\$0.00															
	5004	Total	Material - To	tal				\$0.00															
	5001 -	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		6	Nov 16, 2021	SYSTEM	\$0.00 \$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 (OVER 6 IN.	Material			2022			
		HEIGHT) TYPE B			19	Jun 1, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$47,422.00)	
					20	Jun 15, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$47,422.00)	
					21	Jul 1, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$47,422.00)	
					22	Jul 18, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$47,422.00)	
					23	Aug 2, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$47,422.00)	
					24	Aug 16, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$47,422.00)	
					25	Sep 1, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$47,422.00)	
					26	Sep 15, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$47,422.00)	
					27	Sep 30, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$47,422.00)	
					28	Oct 17, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$47,422.00)	
					29	Nov 2, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$47,422.00)	
					30	Nov 16, 2022	SYSTEM	\$47,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$47,422.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	· Total						\$0.00	
	5005	TEMPORARY REMOVABLE MARKING TAPE 4	Material		6	Nov 16, 2021	SYSTEM	\$327.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.

### Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3477	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 - To	tal				\$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.									
					1	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.														

### Line Item Adjustments by 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	Made 11		40	A 4	OVCTT	\$0.00	This adjustment off at the city of
	5010	MISC.	Material		16	Apr 18, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$26,197.60)	
					17	May 2, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$26,197.60)	
					18	May 16, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	5010	MISC.	Material						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													
	5010 -	Total						\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3477	5011	MISC.	Material		19	Jun 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$9,824.85)	
					20	Jun 15, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$9,824.85)	
					21	Jul 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$9,824.85)	
					22	Jul 18, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$9,824.85)	
					23	Aug 2, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$9,824.85)	
					24	Aug 16, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$9,824.85)	
					25	Sep 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$9,824.85)	
					26	Sep 15, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$9,824.85)	
					27	Sep 30, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$9,824.85)	
					28	Oct 17, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$9,824.85)	
					29	Nov 2, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$9,824.85)	
					30	Nov 16, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$9,824.85)	
				- Total				\$0.00	
	5044-	Tatal	Material - To	tal				\$0.00	
	5011 -	CONTROLLER	Material		16	Apr 18,	SYSTEM	\$0.00 \$15,299.55	This adjustment offsets the original system-generated Material Payment
		ASSEMBLY HOUSING,			10	2022	0.40==-	(0.45.000.000	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)	

### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	5012	CONTROLLER	Material			2022													
		ASSEMBLY HOUSING,			17	May 2, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.										
					17	May 2, 2022	SYSTEM	(\$15,299.55)											
					18	May 16, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.										
					18	May 16, 2022	SYSTEM	(\$15,299.55)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	5012	- Total						\$0.00											
	5013	MISC.	Material		9	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					9	Jan 3, 2022	SYSTEM	(\$2,430.75)											
					10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.										
					10	Jan 18, 2022	SYSTEM	(\$2,430.75)											
					11	Feb 2, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.										
									11	Feb 2, 2022	SYSTEM	(\$2,430.75)							
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	5013	- Total						\$0.00											
	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		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.										
		STSTEIN													10	Jan 18, 2022	SYSTEM	(\$9,401.70)	
					11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					11	Feb 2, 2022	SYSTEM	(\$9,401.70)											
					12	Feb 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
										12	Feb 16, 2022	SYSTEM	(\$9,401.70)						
															13	Mar 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$9,401.70)	Zosiniao Zisopaon to on the sanoth reginant Zosiniaco.										
					13		SYSTEM	(\$9,401.70) \$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.										
						2022 Mar 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment										
					14	2022 Mar 16, 2022 Mar 16,	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment										
					14	2022 Mar 16, 2022 Mar 16, 2022 Apr 1,	SYSTEM 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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment										
					14 14 15	2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022	SYSTEM SYSTEM	\$9,401.70 (\$9,401.70) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment										

### Line Item Adjustments by Estimate

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, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment																

### Line Item Adjustments by Estimate

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

Jul 7, 2023



### Line Item Adjustments by Estimate

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



#### Contract Adjustments for Contract - 210521-C11

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
32	J4S3477	Other Contract Adjustment	ATRN	\$2,945.00	100	Jul 5, 2023	wilsor2	In accordance with the Good Faith Effort letter received from ECR, this payment represents 294.5 trainee hours at \$10.00 per hour.
32 - Total					\$2,945.00			
Overall - Total					\$2,945.00			

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