



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

Report Generated on July 7, 2023

Pay Estimate Created Date: July 5, 2023

Progress Estimate Number 32	Contract ID	210521-C11	Pay Period Start	June 2, 2023	Original Contract Amount	\$5,970,732.03
	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	June 30, 2023	Net Change Order Amount	(\$155,788.55)
					Current Contract Amount	\$5,814,943.48

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

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

Contract Total Pay 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 Payable This Estimate:	\$2,945.00		

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate						
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4110	ATRN--Other Contract Adjustment	wilsor2	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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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3477	FAS S303(24)	Interchange improvements	N Platte Purchase Dr	PLATTE	at Platte Purchase interchange

Totals by Job Numbers				
J4S3477		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$5,814,943.53	\$5,814,943.53
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$5,814,943.53	\$5,814,943.53
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$2,945.00	\$0.00	\$2,945.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on July 7, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 7, 2023

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

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

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



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

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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 SECTION	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		



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

Report Generated on July 7, 2023

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 MULTIMODE	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$0.00
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235.62
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,371.80	\$5,371.80
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,147.10	\$5,147.10
		0050	1700	9103743	CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$16,813.65	\$16,813.65
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$337.50
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	90.00	1,206.00	LF	1,206.00	\$21.00	\$25,326.00
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	20.00	\$2.10	\$42.00
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2	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



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

Report Generated on July 7, 2023

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		0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	1.00	\$38,835.30	\$38,835.30
			0070	1840	6079903	MISC.PEDESTRIAN HANDRAIL	615.00	-23.00	592.00	LF	592.00	\$91.90	\$54,404.80
			0070	1850	7034216	TYPE H BARRIER	615.00	-23.00	592.00	LF	592.00	\$124.25	\$73,556.00
			0070	1860	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,324.45	\$21,324.45
			0071	1870	2061000	CLASS 1 EXCAVATION	1,217.00	0.00	1,217.00	CUYD	1,217.00	\$11.65	\$14,178.05
			0071	1880	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	140.00	0.00	140.00	LF	140.00	\$60.40	\$8,456.00
			0071	1890	6071102	MODIFIED CONCRETE GUTTER TYPE B	140.00	0.00	140.00	LF	140.00	\$52.75	\$7,385.00
			0071	1900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$942.55	\$942.55
			0071	1910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,178.25	\$1,178.25
			0071	1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,270.00	0.00	1,270.00	SQFT	1,270.00	\$68.40	\$86,868.00
			0072	1930	2061000	CLASS 1 EXCAVATION	513.00	0.00	513.00	CUYD	513.00	\$11.65	\$5,976.45
			0072	1940	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	78.00	0.00	78.00	LF	78.00	\$60.40	\$4,711.20
			0072	1950	6071102	MODIFIED CONCRETE GUTTER TYPE B	78.00	0.00	78.00	LF	78.00	\$52.75	\$4,114.50
			0072	1960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$604.15	\$604.15
			0072	1970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$755.20	\$755.20
			0072	1980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	814.00	0.00	814.00	SQFT	814.00	\$68.85	\$56,043.90
			0073	1990	2061000	CLASS 1 EXCAVATION	85.00	0.00	85.00	CUYD	85.00	\$11.65	\$990.25
			0073	2000	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	85.00	0.00	85.00	LF	85.00	\$60.40	\$5,134.00
			0073	2010	6071102	MODIFIED CONCRETE GUTTER TYPE B	85.00	0.00	85.00	LF	85.00	\$52.75	\$4,483.75
			0073	2020	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$653.10	\$653.10
			0073	2030	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$816.40	\$816.40
			0073	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	880.00	0.00	880.00	SQFT	880.00	\$79.20	\$69,696.00
			0074	2050	2061000	CLASS 1 EXCAVATION	88.00	0.00	88.00	CUYD	88.00	\$11.65	\$1,025.20
			0074	2060	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	60.00	0.00	60.00	LF	60.00	\$60.40	\$3,624.00
			0074	2070	6071102	MODIFIED CONCRETE GUTTER TYPE B	60.00	0.00	60.00	LF	60.00	\$52.75	\$3,165.00
			0074	2080	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$394.10	\$394.10
			0074	2090	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$492.65	\$492.65
			0074	2100	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	531.00	0.00	531.00	SQFT	531.00	\$80.00	\$42,480.00
			0001	5001	6083004	4 IN. CONCRETE MEDIAN STRIP	0.00	1,477.90	1,477.90	SQYD	1,477.90	\$33.00	\$48,770.70
			0001	5002	6092022	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	0.00	1,810.00	1,810.00	LF	1,810.00	\$26.20	\$47,422.00
			0001	5003	6169901	MISC.Traffic Control Drawings	0.00	1.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
			0001	5004	6169902	MISC.Install and Remove "Closed" Plaques	0.00	3.00	3.00	EA	3.00	\$603.75	\$1,811.25
			0001	5005	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	201.00	201.00	LF	201.00	\$1.63	\$327.63
			0001	5006	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	2,093.00	2,093.00	LF	2,093.00	\$1.63	\$3,411.59
			0001	5007	6209903	MISC.Temporary Removable Marking Tape, 6 In. Black	0.00	384.00	384.00	LF	384.00	\$4.73	\$1,816.32
			0001	5008	1046002	VALUE ENGINEERING	0.00	288,706.10	288,706.10	EA	288,706.10	\$1.00	\$288,706.10
			0070	5009	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	326.70	326.70	SQYD	326.70	\$258.52	\$84,458.48
			0050	5010	9029903	MISC.KCMO 96C Fiber Optic Cable	0.00	2,290.00	2,290.00	LF	2,290.00	\$11.44	\$26,197.60
			0050	5011	9029902	MISC.Fiber Optic Drop Cable (Gator Patch)	0.00	3.00	3.00	EA	3.00	\$3,274.95	\$9,824.85
			0050	5012	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	0.00	1.00	1.00	EA	1.00	\$15,299.55	\$15,299.55
			0050	5013	9029902	MISC.Relocate Pull Box, Preformed Class 5	0.00	1.00	1.00	EA	1.00	\$2,430.75	\$2,430.75
			0051	5014	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	0.00	1.00	1.00	LS	1.00	\$9,401.70	\$9,401.70
			0001	5015	2029905	MISC.REMOVAL OF EXISTING PAVEMENT	0.00	503.90	503.90	SQYD	503.90	\$5.00	\$2,519.50
			0070	5016	7039907	MISC.CONCRETE	0.00	5.00	5.00	CUYD	5.00	\$273.20	\$1,366.00
			0051	5017	7179903	MISC.SEAL RCB JOINTS	0.00	82.00	82.00	LF	82.00	\$86.97	\$7,131.54
			0051	5018	7179903	MISC.SEAL RCB JOINT	0.00	34.00	34.00	LF	34.00	\$186.78	\$6,350.52
Project J4S3477 - Total Value Posted to Date as of Report Generated Date												\$5,814,943.46	



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

Report Generated on July 7, 2023

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 Overall - Total Value Posted to Date as of Report Generated Date												\$5,814,943.46



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

Report Generated on July 7, 2023

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



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$86,642.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
	0060	COMPACTING EMBANKMENT	Material		2	Sep 16, 2021	SYSTEM	\$1,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Oct 18, 2021	SYSTEM	(\$2,375.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0060	COMPACTING EMBANKMENT	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$8,791.30)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$45,599.40)		
	- Total								\$0.00	
	Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0130	TYPE 5 AGGREGATE FOR BASE	Material						Estimate Exception 4 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$8,098.20)	
				- Total					
	Material - Total							\$0.00	
	0130 - Total							\$0.00	
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 30, 2021	SYSTEM	\$51,723.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$56,580.42)	
					5	Nov 2, 2021	SYSTEM	\$70,596.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$121,924.11)	
					7	Dec 2, 2021	SYSTEM	\$141,537.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
	11	Feb 2, 2022	SYSTEM	(\$102,532.33)					
- Total							\$0.00		
Material - Total							\$0.00		
		Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$140.76)	Overrun re-adjustment of (\$140.76) for 13.8 SY.	
				8	Dec 15, 2021	SYSTEM	\$140.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overriding Payment Estimate Exception 135 on the current Payment Estimate. Material Insufficiency Quantity 15117.644; Overrun Quantity Balance 13.80.	
				8	Dec 15, 2021	SYSTEM	(\$140.76)		
				9	Jan 3, 2022	SYSTEM	(\$140.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				9	Jan 3, 2022	SYSTEM	\$140.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 15117.644;	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun					Overrun Quantity Balance 13.80.
					10	Jan 18, 2022	wilsor2	\$140.76	Re-adjustment for 13.8 SY originally held on Est 0008.
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0140 - Total			\$0.00					
	0150	MISC. AGGREGATE FOR BASE	Material		6	Nov 16, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$19,589.76)	
					8	Dec 16, 2021	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$20,624.54)	
					10	Jan 18, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$20,624.54)	
- Total				\$0.00					
Material - Total				\$0.00					
0150 - Total			\$0.00						
0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		7	Dec 2, 2021	SYSTEM	\$9,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				7	Dec 2, 2021	SYSTEM	(\$9,434.80)		
				8	Dec 16, 2021	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				8	Dec 15, 2021	SYSTEM	(\$42,065.20)		
				9	Jan 3, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				9	Jan 3, 2022	SYSTEM	(\$42,065.20)		
				10	Jan 18, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				10	Jan 18, 2022	SYSTEM	(\$42,065.20)		
				11	Feb 2, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				11	Feb 2, 2022	SYSTEM	(\$42,065.20)		
				12	Feb 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				12	Feb 16, 2022	SYSTEM	(\$42,065.20)		
				13	Mar 1, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment	



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



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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.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$2,236.09)	



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$2,236.09)						
					- Total								\$0.00	
					Material - Total								\$0.00	



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



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Jul 7, 2023

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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.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$6,022.50)	
					28	Oct 17, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$6,022.50)	



Line Item Adjustments by Estimate

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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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$6,022.50)						
									- Total			\$0.00		
									Material - Total			\$0.00		
					0230 - Total							\$0.00		
					J4S3477	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
16	Apr 18, 2022	SYSTEM	(\$11,543.18)											
17	May 2, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 13.600; Overrun Quantity Balance 18.50.										
17	May 2, 2022	SYSTEM	(\$1,062.16)											
18	May 16, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$1,062.16)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	11	Feb 2, 2022	wilsor2	(\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.
										11	Feb 2, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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)	



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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 overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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 overriding 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 - Total								\$0.00	
					Overrun - Total								\$0.00	
					0240 - Total								\$0.00	
						0250	PAVED APPROACH, 7 IN.	Material		1	Sep 2, 2021	SYSTEM	\$2,957.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	4	Oct 18, 2021	SYSTEM	(\$6,418.04)										
	5	Nov 2, 2021	SYSTEM	\$6,418.04					This adjustment offsets the original system-generated Material Payment					



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$6,418.04)	
					- Total				
Material - Total								\$0.00	
0250 - Total								\$0.00	
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 2, 2021	SYSTEM	\$9,201.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$12,281.60)	
					3	Sep 30, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$12,281.60)	
					4	Oct 18, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$12,281.60)	
					5	Nov 2, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$12,281.60)	
					6	Nov 16, 2021	SYSTEM	\$12,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$12,281.60)	



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					



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Jul 7, 2023

Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$1,383.70)	
					- Total				
Material - Total								\$0.00	
0260 - Total								\$0.00	
0270	MISC. CONCRETE	Material		12	Feb 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				12	Feb 16, 2022	SYSTEM	(\$12,546.71)		
				13	Mar 1, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				13	Mar 1, 2022	SYSTEM	(\$12,546.71)		
				14	Mar 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				14	Mar 16, 2022	SYSTEM	(\$12,546.71)		
				15	Apr 1, 2022	SYSTEM	\$25,168.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				15	Apr 1, 2022	SYSTEM	(\$25,168.55)		
				16	Apr 18, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				16	Apr 18, 2022	SYSTEM	(\$46,204.95)		
				17	May 2, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
				17	May 2, 2022	SYSTEM	(\$46,204.95)		
				18	May 16, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment	



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Jul 7, 2023

Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$46,204.95)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0270 - Total			\$0.00	



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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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$83,940.82)	
					14	Mar 16, 2022	SYSTEM	\$86,070.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$86,070.97)	
					15	Apr 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$91,318.88)	
					16	Apr 18, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
21	Jul 1, 2022	SYSTEM	(\$91,318.88)						
22	Jul 18, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$91,318.88)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0280 - Total								\$0.00						
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Sep 2, 2021	SYSTEM	\$16,688.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					4	Oct 18, 2021	SYSTEM	(\$17,096.55)						
- Total								\$0.00						
Material - Total								\$0.00						
0290 - Total								\$0.00						
	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Dec 2, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Dec 2, 2021	SYSTEM	(\$662.20)	
					8	Dec 16, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$662.20)	
					- Total				
Material - Total								\$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 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				11	Feb 2, 2022	SYSTEM	(\$420.48)		
				- Total					
Material - Total								\$0.00	
0320 - Total								\$0.00	
0330	MISC. PAVED DRAINAGE	Material		8	Dec 16, 2021	SYSTEM	\$31,608.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				8	Dec 15, 2021	SYSTEM	(\$31,608.60)		
				- Total					
Material - Total								\$0.00	
0330 - Total								\$0.00	
0340	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Feb 2, 2022	SYSTEM	\$4,654.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
				11	Feb 2, 2022	SYSTEM	(\$4,654.60)		
				- Total					
Material - Total								\$0.00	
0340 - Total								\$0.00	
0420	CONSTRUCTION SIGNS	Overrun	Overrun	7	Dec 2, 2021	SYSTEM	(\$549.36)		
				19	Jun 1, 2022	SYSTEM	\$549.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.40000 - 8.40000, 'is applied (if non-zero).	
				Overrun - Total					
Overrun - Total								\$0.00	
0420 - Total								\$0.00	
0430	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$357.00)		
				6	Nov 16, 2021	SYSTEM	\$357.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',89.25000 - 89.25000, 'is applied (if non-zero).	
				Overrun - Total					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	0430	ADVANCED WARNING RAIL SYSTEM	Overrun - Total						\$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 - Total						\$0.00	
	Overrun - Total						\$0.00					
	0450 - Total						\$0.00					
	0460	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$6,300.00)				
					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 - Total						\$0.00	
					Overrun - Total						\$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 - Total						\$0.00	
					Overrun - Total						\$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 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					16	Apr 18, 2022	SYSTEM	(\$6,820.80)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0550 - Total						\$0.00	
	0560	PREF THERMO PVMT MARK, LT/RT ARROW	Material		16	Apr 18, 2022	SYSTEM	\$5,659.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					16	Apr 18, 2022	SYSTEM	(\$5,659.50)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0560 - Total						\$0.00						
0570	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		16	Apr 18, 2022	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
				16	Apr 18, 2022	SYSTEM	(\$5,550.00)					
				- Total						\$0.00		
				Material - Total						\$0.00		
				0570 - Total						\$0.00		
0580	PREF THERMO PVMT MARKING, COMBO	Material		16	Apr 18, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
				16	Apr 18, 2022	SYSTEM	(\$4,725.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0580	PREF THERMO PVMT MARKING, COMBO	Material	- Total					\$0.00		
				Material - Total					\$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 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					16	Apr 18, 2022	SYSTEM	(\$12,348.00)			
				- Total					\$0.00		
				Material - Total					\$0.00		
	0590 - Total					\$0.00					
	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		17	May 2, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					24	Aug 16, 2022	SYSTEM	(\$3,940.65)			
				- Total					\$0.00		
Material - Total					\$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) overriding 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) overriding Payment Estimate Exception 127			



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0620	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.					
					19	Jun 1, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	Jun 1, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding 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) overriding 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 - Total								\$0.00	
					Overrun - Total								\$0.00	
					0620 - Total								\$0.00	
					J4S3477	0630	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
24	Aug 16, 2022	SYSTEM	(\$1,751.75)											
- Total										\$0.00				
Material - Total										\$0.00				
0630 - Total								\$0.00						
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Sep 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					1	Sep 2, 2021	SYSTEM	(\$1,362.20)						



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



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



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Jul 7, 2023

Contract ID: 210521-C11

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	Overrun		2022			Estimate Item Adjustment (0018) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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 - Total				



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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 - Total						\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					9	Jan 3, 2022	SYSTEM	(\$2,952.60)		
					10	Jan 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$2,952.60)		
					11	Feb 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$2,952.60)		
					12	Feb 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					12	Feb 16, 2022	SYSTEM	(\$2,952.60)		
					13	Mar 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Mar 1, 2022	SYSTEM	(\$2,952.60)						
					14	Mar 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$2,952.60)						
					15	Apr 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					15	Apr 1, 2022	SYSTEM	(\$2,952.60)						
					16	Apr 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$2,952.60)						
					17	May 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					17	May 2, 2022	SYSTEM	(\$2,952.60)						
					18	May 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$2,952.60)						
					19	Jun 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					19	Jun 1, 2022	SYSTEM	(\$2,952.60)						
					20	Jun 15, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					20	Jun 15, 2022	SYSTEM	(\$2,952.60)						
					21	Jul 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					21	Jul 1, 2022	SYSTEM	(\$2,952.60)						
					22	Jul 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					22	Jul 18, 2022	SYSTEM	(\$2,952.60)						
					23	Aug 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					23	Aug 2, 2022	SYSTEM	(\$2,952.60)						
					24	Aug 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					24	Aug 16, 2022	SYSTEM	(\$2,952.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$152.60)	Overrun re-adjustment of (\$152.60) for 218 LF.
										8	Dec 15, 2021	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overriding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.
										8	Dec 15, 2021	SYSTEM	(\$152.60)	



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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).					
					9	Jan 3, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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 - Total								\$0.00	
					Overrun - Total								\$0.00	
					0650 - Total								\$0.00	
						0660	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	May 2, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
										17	May 2, 2022	SYSTEM	(\$1,140.00)	



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0660	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2022								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					24	Aug 16, 2022	SYSTEM	(\$1,140.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0660 - Total								\$0.00	
						0670	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		17	May 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.
										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 overriding Payment Estimate Exception 43 on the current Payment Estimate.
										18	May 16, 2022	SYSTEM	(\$646.00)	
										19	Jun 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	0670	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		22	Jul 18, 2022	SYSTEM	(\$646.00)					
					23	Aug 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
					24	Aug 16, 2022	SYSTEM	(\$646.00)					
							- Total				\$0.00		
							Material - Total				\$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) overriding 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) overriding 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) overriding 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) overriding 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 - Total				\$0.00					
				Overrun - Total				\$0.00					
				0670 - Total				\$0.00					
		0680	PAVEMENT MARKING REMOVAL	Overrun	Overrun	17	May 2, 2022	wilsor2	(\$1,845.00)	Overrun re-adjustment for 2460 LF.			
							17	May 2, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 131 on the current Payment Estimate.		
							17	May 2, 2022	SYSTEM	(\$1,845.00)			
							18	May 16, 2022	SYSTEM	(\$1,845.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							18	May 16, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding 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 - Total				\$0.00			
						Overrun - Total				\$0.00			
						0680 - Total				\$0.00			
						0700	FLOWABLE BACKFILL	Material		2	Sep 16, 2021	SYSTEM	\$1,366.00
		2	Sep 16, 2021	SYSTEM	(\$1,366.00)								



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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



Line Item Adjustments by Estimate

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Contract ID: 210521-C11

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



Line Item Adjustments by Estimate

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Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$9,696.00)	



Line Item Adjustments by Estimate

Jul 7, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0730	TYPE B BARRIER	Material		25	Sep 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$9,696.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0730 - Total								\$0.00						
	0740	TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$25,230.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$25,230.25)						
					8	Dec 16, 2021	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$50,460.50)						
					9	Jan 3, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$50,460.50)						
					10	Jan 18, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$50,460.50)						
					11	Feb 2, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$50,460.50)						
					12	Feb 16, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$50,460.50)						
					13	Mar 1, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					13	Mar 1, 2022	SYSTEM	(\$50,460.50)						



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$53,159.55)	
					25	Sep 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$53,159.55)	
					26	Sep 15, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$53,159.55)	
27	Sep 30, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment					



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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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$53,159.55)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0740 - Total								\$0.00	
					J4S3477	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 99 on the current Payment Estimate.										
7	Dec 2, 2021	SYSTEM	(\$1,485.00)											
8	Dec 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overriding Payment Estimate Exception 108 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$1,485.00)											
9	Jan 3, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 93 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$1,485.00)											



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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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$2,750.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0760 - Total							\$0.00		
					J4S3477	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 109 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$1,820.00)											
9	Jan 3, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 94 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$1,820.00)											
10	Jan 18, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 103 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$1,820.00)											
11	Feb 2, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 89 on the current Payment Estimate.										
11	Feb 2, 2022	SYSTEM	(\$1,820.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	0770	15 IN. PIPE CULVERT GROUP C	Material			2022						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0770 - Total							\$0.00				
		0780	MISC. METAL PIPE	Material								
						11	Feb 2, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
						19	Jun 1, 2022	SYSTEM	(\$2,025.00)			
						20	Jun 15, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
						20	Jun 15, 2022	SYSTEM	(\$2,025.00)			
					21	Jul 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
					21	Jul 1, 2022	SYSTEM	(\$2,025.00)				
					22	Jul 18, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
					22	Jul 18, 2022	SYSTEM	(\$2,025.00)				
					23	Aug 2, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	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 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
					24	Aug 16, 2022	SYSTEM	(\$2,025.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0780 - Total								\$0.00				
J4S3477	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 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					2	Sep 16, 2021	SYSTEM	(\$23,359.50)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0810 - Total								\$0.00				
J4S3477	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 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
					2	Sep 16, 2021	SYSTEM	(\$21,694.80)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0830 - Total								\$0.00				
J4S3477	0840	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$14,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					2	Sep 16, 2021	SYSTEM	(\$14,196.40)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0840 - Total								\$0.00				
J4S3477	0850	18 IN. GROUP B FLARED END SEC	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					2	Sep 16, 2021	SYSTEM	(\$1,020.00)				
					3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
					3	Sep 30, 2021	SYSTEM	(\$1,020.00)				
					4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					4	Oct 18, 2021	SYSTEM	(\$1,020.00)				
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					5	Nov 2, 2021	SYSTEM	(\$1,020.00)				
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)				
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0195) due to user wilsor2 overriding Payment Estimate Exception 101 on the current Payment Estimate.			
					7	Dec 2, 2021	SYSTEM	(\$1,020.00)				



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
19	Jun 1, 2022	SYSTEM	(\$1,020.00)						
20	Jun 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
20	Jun 15, 2022	SYSTEM	(\$1,020.00)						
21	Jul 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.					



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Jul 7, 2023

Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$1,020.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0850 - Total								\$0.00	
						0860	18 IN. GROUP A FLARED END SECT	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
										3	Sep 30, 2021	SYSTEM	(\$1,020.00)	
										4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding 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 overriding Payment



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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						Estimate Exception 35 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,020.00)	
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$1,020.00)	
					18	May 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,020.00)	



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.						
					30	Nov 16, 2022	SYSTEM	(\$1,020.00)							
													- Total	\$0.00	
													Material - Total	\$0.00	
													0860 - Total	\$0.00	
						0870	12 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
										1	Sep 2,	SYSTEM	(\$2,040.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0870	12 IN. GROUP C FLARED END SEC	Material			2021			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,080.00)	
					14	Mar 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding 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 overriding Payment



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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.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$5,100.00)	



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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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
					30	Nov 16, 2022	SYSTEM	(\$5,100.00)					
									- Total			\$0.00	
									Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 113 on the current Payment Estimate.									
8	Dec 15, 2021	SYSTEM	(\$2,040.00)										
9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.									
9	Jan 3, 2022	SYSTEM	(\$2,040.00)										
10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 94 on the current Payment Estimate.									
11	Feb 2, 2022	SYSTEM	(\$2,040.00)										



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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			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$2,040.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					13	Mar 1, 2022	SYSTEM	(\$2,677.50)						
					14	Mar 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$2,677.50)						



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$8,675.10)	
					20	Jun 15, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$8,675.10)	
					26	Sep 15, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$8,675.10)	
					27	Sep 30, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$8,675.10)	
					28	Oct 17, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 30 on the current Payment Estimate.



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Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	0890	TURF TYPE TALL FESCUE SODDING	Material		28	Oct 17, 2022	SYSTEM	(\$8,675.10)					
					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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
					30	Nov 16, 2022	SYSTEM	(\$8,675.10)					
				- Total						\$0.00			
				Material - Total						\$0.00			
				Overrun	Overrun		16	Apr 18, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.			
						19	Jun 1, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.			
						19	Jun 1, 2022	wilsor2	(\$902.70)	This overrun adjustment represents 118 SY until a change order is processed.			
						19	Jun 1, 2022	SYSTEM	(\$902.70)				
						20	Jun 15, 2022	SYSTEM	(\$2,776.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						20	Jun 15, 2022	SYSTEM	\$2,776.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.			
						21	Jul 1, 2022	wilsor2	\$2,776.95	Overrun re-adjustment. Previously withheld on Estimates 0016 and 0019.			
						Overrun - Total						\$0.00	
						Overrun - Total						\$0.00	
				0890 - Total						\$0.00			
				0900	SEEDING - COOL SEASON GRASSES	Material		7	Dec 2, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0199) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 115 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0900	SEEDING - COOL SEASON GRASSES	Material		8	Dec 15, 2021	SYSTEM	(\$4,772.25)	
					9	Jan 3, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.
19	Jun 1, 2022	SYSTEM	(\$6,363.00)						
20	Jun 15, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
20	Jun 15, 2022	SYSTEM	(\$6,363.00)						
21	Jul 1, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
21	Jul 1, 2022	SYSTEM	(\$8,484.00)						
22	Jul 18, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment					



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$12,726.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0900 - Total								\$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 overriding Payment Estimate Exception 48 on the current Payment Estimate.
										21	Jul 1, 2022	SYSTEM	(\$1,070.00)	
										22	Jul 18, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
										22	Jul 18, 2022	SYSTEM	(\$1,070.00)	
										23	Aug 2, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
										23	Aug 2, 2022	SYSTEM	(\$1,070.00)	
										24	Aug 16, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
24	Aug 16, 2022	SYSTEM	(\$1,070.00)											



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$1,070.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0930 - Total								\$0.00						
0940		ALTERNATE DITCH CHECK	Material		15	Apr 1, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					15	Apr 1, 2022	SYSTEM	(\$153.00)						
					16	Apr 18, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$153.00)						
					17	May 2, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					17	May 2, 2022	SYSTEM	(\$153.00)						
					18	May 16, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$153.00)						
					19	Jun 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					19	Jun 1, 2022	SYSTEM	(\$841.50)						
					20	Jun 15, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					20	Jun 15, 2022	SYSTEM	(\$841.50)						
					21	Jul 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					21	Jul 1, 2022	SYSTEM	(\$841.50)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0940	ALTERNATE DITCH CHECK	Material			2022								
					22	Jul 18, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$841.50)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.
										15	Apr 1, 2022	SYSTEM	(\$441.00)	
										16	Apr 18, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 74 on the current Payment Estimate.										



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Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$514.50)						
					- Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0950	CURB INLET CHECK	Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,581.25)	
					- Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
				24	Aug 16, 2022	SYSTEM	(\$527.45)		
				25	Sep 1, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
				28	Oct 17, 2022	SYSTEM	(\$527.45)		



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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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$527.45)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0990 - Total							\$0.00		
					1000		TYPE 3B EROSION CONTROL BLANKET	Material		19	Jun 1, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 63 on the current Payment Estimate.
										19	Jun 1, 2022	SYSTEM	(\$4,684.95)	
										20	Jun 15, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
28	Oct 17, 2022	SYSTEM	(\$4,684.95)											
29	Nov 2, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
29	Nov 2, 2022	SYSTEM	(\$4,684.95)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	1000	TYPE 3B EROSION CONTROL BLANKET	Material			2022									
					30	Nov 16, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 36 on the current Payment Estimate.						
					30	Nov 16, 2022	SYSTEM	(\$4,684.95)							
												- Total	\$0.00		
													Material - Total	\$0.00	
							Overrun	Overrun	19	Jun 1, 2022	SYSTEM	\$172.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 3231.000; Overrun Quantity Balance 119.00.		
									19	Jun 1, 2022	wilsor2	(\$172.55)	This overrun adjustment represents 119 SY until a change order is processed.		
									19	Jun 1, 2022	SYSTEM	(\$172.55)			
									20	Jun 15, 2022	SYSTEM	(\$172.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
									20	Jun 15, 2022	SYSTEM	\$172.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 3231.000; Overrun Quantity Balance 119.00.		
									21	Jul 1, 2022	wilsor2	\$172.55	Overrun re-adjustment. Previously withheld on Estimate 0019.		
													Overrun - 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 Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
								5	Nov 2, 2021	SYSTEM	(\$140,218.61)				
								6	Nov 16, 2021	SYSTEM	\$367,856.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
								6	Nov 16, 2021	SYSTEM	(\$367,856.58)				
								7	Dec 2, 2021	SYSTEM	\$440,249.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
								7	Dec 2, 2021	SYSTEM	(\$440,249.18)				
								8	Dec 16, 2021	SYSTEM	\$463,605.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
								8	Dec 15, 2021	SYSTEM	(\$463,605.45)				
	9	Jan 3, 2022	SYSTEM	\$339,005.45				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.							
	9	Jan 3, 2022	SYSTEM	(\$339,005.45)											
	10	Jan 18, 2022	SYSTEM	\$339,005.45				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.							
	10	Jan 18, 2022	SYSTEM	(\$339,005.45)											
												- Total	\$0.00		
													Material - Total	\$0.00	
			Overrun	Overrun				7	Dec 2, 2021	wilsor2	(\$8,036.70)	Manual adjustment for 129 SY @ \$62.30/SY due to material and overrun exceptions.			
								7	Dec 2, 2021	SYSTEM	\$2,367.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overriding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.			
					7	Dec 2,	SYSTEM	\$5,669.30	This adjustment offsets the original system-generated Overrun Payment						



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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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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 (0077) overriding 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 - Total				
Overrun - Total								\$0.00	
1020 - Total								\$0.00	
1040		MISC.	Material		3	Sep 30, 2021	SYSTEM	\$293,858.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				4	Oct 18, 2021	SYSTEM	(\$553,845.54)		
				5	Nov 2, 2021	SYSTEM	\$583,515.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				5	Nov 2, 2021	SYSTEM	(\$583,515.94)		
				6	Nov 16, 2021	SYSTEM	\$663,382.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				6	Nov 16, 2021	SYSTEM	(\$663,382.62)		
				7	Dec 2, 2021	SYSTEM	\$707,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0200) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1040	MISC.	Material		8	Dec 15, 2021	SYSTEM	(\$723,442.00)									
					9	Jan 3, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
					11	Feb 2, 2022	SYSTEM	(\$109,850.89)									
					- Total							\$0.00					
					Material - Total							\$0.00					
					1040 - Total							\$0.00					
				1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									- Total							(\$20,776.25)	
									Construction Stockpile - Total							(\$20,776.25)	
								Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total							\$20,776.25
									Construction Stockpile STMI - Total							\$20,776.25	
								Material		7	Dec 2, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0201) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.												
	13	Mar 1, 2022	SYSTEM	(\$26,250.00)													
	14	Mar 16, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		14	Mar 16, 2022	SYSTEM	(\$26,250.00)	
					15	Apr 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$26,250.00)	
					26	Sep 15, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$26,250.00)	
					27	Sep 30, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$26,250.00)	
					28	Oct 17,	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2022			Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					30	Nov 16, 2022	SYSTEM	(\$26,250.00)			
					- Total						\$0.00
		Material - Total						\$0.00			
		1050 - Total						\$0.00			
	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			7	Dec 2, 2021	SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total					(\$3,650.84)	
					Construction Stockpile - Total					(\$3,650.84)	
			Construction Stockpile STMI			1	Sep 2, 2021	SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$3,650.84		
			Construction Stockpile STMI - Total						\$3,650.84		
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				11	Feb 2, 2022	SYSTEM	(\$5,092.50)				
				12	Feb 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				12	Feb 16, 2022	SYSTEM	(\$5,092.50)				
				13	Mar 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
			13	Mar 1, 2022	SYSTEM	(\$5,092.50)					
		14	Mar 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
		14	Mar 16, 2022	SYSTEM	(\$5,092.50)						



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$5,092.50)	
					16	Apr 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,092.50)	
					20	Jun 15, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$5,092.50)	
					26	Sep 15, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$5,092.50)	
					27	Sep 30, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.



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Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1060	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		28	Oct 17, 2022	SYSTEM	(\$5,092.50)				
					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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					30	Nov 16, 2022	SYSTEM	(\$5,092.50)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				1060 - Total							\$0.00	
				1070	END ANCHOR	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$1,369.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total					
	Construction Stockpile - Total									(\$1,369.60)		
	Construction Stockpile STMI		1			Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$1,369.60			
	Construction Stockpile STMI - Total								\$1,369.60			
	Material		7			Dec 2, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.							



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Jul 7, 2023

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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$1,890.00)	
					29	Nov 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1070	END ANCHOR	Material			2022			Estimate Item Adjustment (0022) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$1,890.00)						
									- Total	\$0.00				
									Material - Total	\$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 overriding Payment Estimate Exception 68 on the current Payment Estimate.				
					12	Feb 16, 2022	SYSTEM	(\$14,765.10)						
											- Total	\$0.00		
											Material - Total	\$0.00		
									1110 - Total	\$0.00				
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			8	Dec 16, 2021	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.						
12					Feb 16, 2022	SYSTEM	(\$1,946.70)							
												- Total	\$0.00	
												Material - Total	\$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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.						
				4	Oct 18, 2021	SYSTEM	(\$5,853.75)							
				5	Nov 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding 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 overriding Payment						



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Jul 7, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material						Estimate Exception 77 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$5,853.75)	
					7	Dec 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0204) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,853.75)	
					19	Jun 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,853.75)	



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					29	Nov 2, 2022	SYSTEM	(\$5,853.75)						
					30	Nov 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$5,853.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	3	Oct 1, 2021	warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.
										3	Sep 30, 2021	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding 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.



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Overrun	Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
1140 - Total								\$0.00	
J4S3477	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 91 on the current Payment Estimate.				
	16	Apr 18, 2022	SYSTEM	(\$23,385.60)					



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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.			
					30	Nov 16, 2022	SYSTEM	(\$23,385.60)				
				- Total						\$0.00		
				Material - Total						\$0.00		
	1150 - Total						\$0.00					
	1160	TRENCHING TYPE I	Overrun	Overrun		8	Dec 15, 2021	SYSTEM	(\$704.55)			
						18	May 16, 2022	SYSTEM	\$704.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.55000 - 11.55000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00	
					Overrun - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 100 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$11,292.75)				
					12	Feb 16, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 72 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$11,292.75)				
- Total						\$0.00						
Material - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jul 7, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		15	Apr 1, 2022	SYSTEM	(\$630.00)	
					16	Apr 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$630.00)	
					29	Nov 2, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

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Contract ID: 210521-C11

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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					30	Nov 16, 2022	SYSTEM	(\$630.00)				
									- Total	\$0.00		
										Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 101 on the current Payment Estimate.			
11						Feb 2, 2022	SYSTEM	(\$17,041.50)				
12						Feb 16, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
12						Feb 16, 2022	SYSTEM	(\$17,041.50)				
								- Total	\$0.00			
									Material - Total	\$0.00		
									1210 - Total	\$0.00		
1230	SIGNAL HEAD, TYPE 3S	Material			12	Feb 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 74 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$9,439.50)				
					13	Mar 1, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
					13	Mar 1, 2022	SYSTEM	(\$9,439.50)				
					14	Mar 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 74 on the current Payment Estimate.			
					14	Mar 16, 2022	SYSTEM	(\$9,439.50)				
					15	Apr 1, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment			



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Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$9,439.50)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 80 on the current Payment Estimate.										
18	May 16, 2022	SYSTEM	(\$15,405.60)											
- Total								\$0.00						
Material - Total								\$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 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$7,002.45)						
					13	Mar 1, 2022	SYSTEM	\$7,780.50	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material			2022			Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					13	Mar 1, 2022	SYSTEM	(\$7,780.50)						
					14	Mar 16, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$9,336.60)						
					15	Apr 1, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 83 on the current Payment Estimate.					
					15	Apr 1, 2022	SYSTEM	(\$9,336.60)						
					16	Apr 18, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 95 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$9,336.60)						
					17	May 2, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					17	May 2, 2022	SYSTEM	(\$9,336.60)						
					18	May 16, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$9,336.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1250 - Total								\$0.00	
1260	SH-FLAT SHEET - SIGNAL SIGN	Material			12	Feb 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$3,465.00)						
					13	Mar 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					13	Mar 1, 2022	SYSTEM	(\$3,465.00)						
					14	Mar 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 77 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$3,465.00)						
					15	Apr 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 84 on the current Payment Estimate.					
					15	Apr 1, 2022	SYSTEM	(\$3,465.00)						
					16	Apr 18, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$3,465.00)						
					17	May 2, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					17	May 2, 2022	SYSTEM	(\$3,465.00)						
					18	May 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 82 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$3,465.00)						



Line Item Adjustments by Estimate

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		19	Jun 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					19	Jun 1, 2022	SYSTEM	(\$3,465.00)						
					20	Jun 15, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					20	Jun 15, 2022	SYSTEM	(\$3,465.00)						
					21	Jul 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					21	Jul 1, 2022	SYSTEM	(\$3,465.00)						
					22	Jul 18, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					22	Jul 18, 2022	SYSTEM	(\$3,465.00)						
					23	Aug 2, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					23	Aug 2, 2022	SYSTEM	(\$3,465.00)						
					24	Aug 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					24	Aug 16, 2022	SYSTEM	(\$3,465.00)						
					25	Sep 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					25	Sep 1, 2022	SYSTEM	(\$3,465.00)						
					26	Sep 15, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					26	Sep 15, 2022	SYSTEM	(\$3,465.00)						
					27	Sep 30, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					27	Sep 30, 2022	SYSTEM	(\$3,465.00)						
					28	Oct 17, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					28	Oct 17, 2022	SYSTEM	(\$3,465.00)						
					29	Nov 2, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					29	Nov 2, 2022	SYSTEM	(\$3,465.00)						
					30	Nov 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$3,465.00)						
									- Total				\$0.00	
									Material - Total				\$0.00	
									1260 - Total				\$0.00	
						1280	POST, SIGNAL 8 FT.	Material		12	Feb 16, 2022	SYSTEM	\$3,847.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 78 on the current Payment Estimate.
										12	Feb 16, 2022	SYSTEM	(\$3,847.20)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1280	POST, SIGNAL 8 FT.	Material			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,770.80)	
					24	Aug 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$5,770.80)	
					25	Sep 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 41 on the current Payment Estimate.
25	Sep 1, 2022	SYSTEM	(\$5,770.80)						
26	Sep 15, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1280	POST, SIGNAL 8 FT.	Material						Estimate Exception 41 on the current Payment Estimate.					
					26	Sep 15, 2022	SYSTEM	(\$5,770.80)						
					27	Sep 30, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$5,770.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1280 - Total								\$0.00	
J4S3477	1290	POST, SIGNAL 15 FT.	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 100 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$5,086.20)						
					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 overriding Payment Estimate Exception 85 on the current Payment Estimate.					
					17	May 2, 2022	SYSTEM	(\$5,086.20)						
					18	May 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 86 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$5,086.20)						
					19	Jun 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					19	Jun 1, 2022	SYSTEM	(\$5,086.20)						



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					29	Nov 2, 2022	SYSTEM	(\$5,086.20)						
					30	Nov 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$5,086.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1290 - Total								\$0.00	
						1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 84 on the current Payment Estimate.
										12	Feb 16, 2022	SYSTEM	(\$17,098.20)	
										13	Mar 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 83 on the current Payment Estimate.
										13	Mar 1, 2022	SYSTEM	(\$17,098.20)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$17,098.20)	
					25	Sep 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$17,098.20)	
					26	Sep 15, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overriding 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 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material						Estimate Exception 45 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$17,098.20)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 106 on the current Payment Estimate.										
16	Apr 18, 2022	SYSTEM	(\$21,252.00)											
17	May 2, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding Payment Estimate Exception 91 on the current Payment Estimate.										
17	May 2, 2022	SYSTEM	(\$21,252.00)											
18	May 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 92 on the current Payment Estimate.										
18	May 16, 2022	SYSTEM	(\$21,252.00)											
19	Jun 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 74 on the current Payment Estimate.										
19	Jun 1, 2022	SYSTEM	(\$21,252.00)											
20	Jun 15, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
20	Jun 15, 2022	SYSTEM	(\$21,252.00)											



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$35,597.10)	
					26	Sep 15, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$35,597.10)	
					27	Sep 30, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$35,597.10)	
					28	Oct 17, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material						Estimate Exception 49 on the current Payment Estimate.				
					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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
					30	Nov 16, 2022	SYSTEM	(\$35,597.10)					
								- Total				\$0.00	
								Material - Total				\$0.00	
								1320 - Total				\$0.00	
					1330		CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		16	Apr 18, 2022	SYSTEM	\$1,001.70
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.									
21	Jul 1, 2022	SYSTEM	(\$1,001.70)										
22	Jul 18, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.									
22	Jul 18, 2022	SYSTEM	(\$1,001.70)										
23	Aug 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.									
23	Aug 2, 2022	SYSTEM	(\$1,001.70)										
24	Aug 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.									
25	Sep 1, 2022	SYSTEM	(\$1,001.70)										



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$1,001.70)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1330 - Total								\$0.00	
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$9,985.50)						
					6	Nov 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$9,985.50)						
					7	Dec 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0208) due to user wilsor2 overriding Payment Estimate Exception 110 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$9,985.50)						
					8	Dec 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user wilsor2 overriding Payment Estimate Exception 121 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$9,985.50)						
					9	Jan 3, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 106 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$9,985.50)						
10	Jan 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 115 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$9,985.50)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material			2022			
					11	Feb 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 102 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$9,985.50)	
					12	Feb 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 93 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$9,985.50)	
					13	Mar 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$9,985.50)	
					14	Mar 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overriding Payment Estimate Exception 93 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$9,985.50)	
					15	Apr 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 100 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$9,985.50)	
					16	Apr 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding Payment Estimate Exception 114 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$9,985.50)	
					17	May 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding Payment Estimate Exception 99 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$9,985.50)	
					18	May 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 100 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$9,985.50)	
					19	Jun 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$9,985.50)	
					20	Jun 15, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$9,985.50)	
					21	Jul 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$9,985.50)	
					22	Jul 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate.
22	Jul 18, 2022	SYSTEM	(\$9,985.50)						
23	Aug 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
23	Aug 2, 2022	SYSTEM	(\$9,985.50)						
24	Aug 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material						Estimate Exception 68 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$9,985.50)	
					25	Sep 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$9,985.50)	
					- Total				
Material - Total								\$0.00	
1340 - Total								\$0.00	
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$3,587.75)	
					6	Nov 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overriding Payment Estimate Exception 82 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,587.75)	
					7	Dec 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0209) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 122 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$3,587.75)	



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
20	Jun 15, 2022	SYSTEM	(\$32,657.00)						
21	Jul 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
21	Jul 1, 2022	SYSTEM	(\$32,657.00)						
22	Jul 18, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 69 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		22	Jul 18, 2022	SYSTEM	(\$32,657.00)						
					23	Aug 2, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$32,657.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1350 - Total								\$0.00	
	1360	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		16	Apr 18, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 103 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$528.00)						
- Total								\$0.00						
Material - Total								\$0.00						
1360 - Total								\$0.00						
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding Payment Estimate Exception 118 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	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 overriding 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 overriding Payment Estimate Exception 104 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$3,625.00)	
								- Total	
				Material - Total			\$0.00		
	1370 - Total						\$0.00		
	1380	CABLE, 16 AWG 5 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$5,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 105 on the current Payment Estimate.	
18					May 16, 2022	SYSTEM	(\$5,238.00)		
			- Total			\$0.00			
			Material - Total			\$0.00			
1380 - Total						\$0.00			
1390	CABLE, 16 AWG 7 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overriding Payment Estimate Exception 120 on the current Payment Estimate.	
				16	Apr 18, 2022	SYSTEM	(\$14,421.00)		
				17	May 2, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overriding Payment Estimate Exception 105 on the current Payment Estimate.	
				17	May 2, 2022	SYSTEM	(\$14,421.00)		
				18	May 16, 2022	SYSTEM	\$14,421.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding Payment Estimate Exception 106 on the current Payment Estimate.	
				18	May 16, 2022	SYSTEM	(\$14,421.00)		
			- Total			\$0.00			
			Material - Total			\$0.00			
1390 - Total						\$0.00			
1400	POWER SUPPLY ASSEMBLY, TYPE 2	Material		12	Feb 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.	
				12	Feb 16, 2022	SYSTEM	(\$11,029.20)		
				13	Mar 1, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 95 on the current Payment Estimate.	
				13	Mar 1, 2022	SYSTEM	(\$11,029.20)		
				14	Mar 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 96 on the current Payment Estimate.	
				14	Mar 16, 2022	SYSTEM	(\$11,029.20)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1400	POWER SUPPLY ASSEMBLY, TYPE 2	Material			2022								
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 107 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$11,029.20)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 105 on the current Payment Estimate.										
11	Feb 2, 2022	SYSTEM	(\$1,177.05)											
12	Feb 16, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding Payment Estimate Exception 97 on the current Payment Estimate.										
12	Feb 16, 2022	SYSTEM	(\$1,177.05)											
- Total										\$0.00				
Material - Total										\$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 overriding 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 overriding Payment Estimate Exception 110 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$1,599.15)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1420	PULL BOX, PREFORMED CLASS 2	Material			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1420	PULL BOX, PREFORMED CLASS 2	Material						Estimate Exception 71 on the current Payment Estimate.					
					23	Aug 2, 2022	SYSTEM	(\$7,995.75)						
					24	Aug 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$7,995.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1420 - Total								\$0.00	
						1430	PULL BOX, PREFORMED CLASS 3	Material		6	Nov 16, 2021	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overriding Payment Estimate Exception 84 on the current Payment Estimate.
6	Nov 16, 2021	SYSTEM	(\$4,861.50)											
7	Dec 2, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0211) due to user wilsor2 overriding Payment Estimate Exception 114 on the current Payment Estimate.										
7	Dec 2, 2021	SYSTEM	(\$7,292.25)											
8	Dec 16, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user wilsor2 overriding Payment Estimate Exception 126 on the current Payment Estimate.										
8	Dec 15, 2021	SYSTEM	(\$7,292.25)											
9	Jan 3, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment Estimate Exception 111 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$7,292.25)											
10	Jan 18, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 120 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$7,292.25)											



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$17,015.25)	
23	Aug 2, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
23	Aug 2, 2022	SYSTEM	(\$17,015.25)						
24	Aug 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 72 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1430	PULL BOX, PREFORMED CLASS 3	Material		24	Aug 16, 2022	SYSTEM	(\$17,015.25)						
					25	Sep 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$17,015.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1430 - Total								\$0.00						
1440		BASE, CONCRETE	Material		5	Nov 2, 2021	SYSTEM	\$6,077.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$6,077.30)						
					6	Nov 16, 2021	SYSTEM	\$29,680.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overriding Payment Estimate Exception 85 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$29,680.24)						
					7	Dec 2, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overriding Payment Estimate Exception 115 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$36,500.94)						
					8	Dec 16, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overriding Payment Estimate Exception 127 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$36,500.94)						
					- Total								\$0.00	
Material - Total								\$0.00						
1440 - Total								\$0.00						
1460		MISC.	Material		12	Feb 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 100 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$32,923.80)						
					13	Mar 1, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 98 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 110 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$32,923.80)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 111 on the current Payment Estimate.					
18	May 16, 2022	SYSTEM	(\$30,376.50)											
- Total								\$0.00						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1470	MISC.	Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 111 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$1,447.95)		
					18	May 16, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$1,447.95)		
					- Total				\$0.00	
				Material - Total					\$0.00	
	1500 - Total								\$0.00	
	1510	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 2, 2021	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0213) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 122 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$5,901.00)		
					11	Feb 2, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 109 on the current Payment Estimate.	
					11	Feb 2, 2022	SYSTEM	(\$5,901.00)		
					12	Feb 16, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 108 on the current Payment Estimate.		
				15	Apr 1, 2022	SYSTEM	(\$6,447.00)			
				16	Apr 18, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1510	CONCRETE FOOTINGS, EMBEDDED	Material			2022			Estimate Item Adjustment (0062) due to user wilsor2 overriding Payment Estimate Exception 128 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$6,447.00)	
					17	May 2, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$6,447.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1510	CONCRETE FOOTINGS, EMBEDDED	Material			2022						
					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 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
					30	Nov 16, 2022	SYSTEM	(\$6,447.00)				
					- Total						\$0.00	
					Material - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 129 on the current Payment Estimate.			
		8	Dec 15, 2021				SYSTEM	(\$35,317.80)				
		- Total								\$0.00		
		Material - Total								\$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 - Total					(\$148.50)		
				Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total					\$148.50	
						Construction Stockpile STMI - Total					\$148.50	
				Material		16	Apr 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 117 on the current Payment Estimate.					
		18	May 16, 2022		SYSTEM	(\$249.50)						
		19	Jun 1, 2022		SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
		19	Jun 1, 2022		SYSTEM	(\$249.50)						
		20	Jun 15, 2022		SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 77 on the current Payment Estimate.						
		21	Jul 1, 2022	SYSTEM	(\$249.50)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	1550	7 FT. CHAN. POST DELINE., WHITE	Material			2022														
					22	Jul 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.											
					30	Nov 16, 2022	SYSTEM	(\$249.50)												
									- Total			\$0.00								
												\$0.00	Material - Total							
												\$0.00	1550 - Total							
				1560	7 FT. CHAN. POST DELINE., WHITE/RED		Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction							
																	- Total	(\$273.60)		
																			Construction Stockpile - Total	(\$273.60)
								Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
																			- Total	\$273.60
																				Construction Stockpile STMI - Total
Material		16	Apr 18, 2022					SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 117 on the current Payment Estimate.														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1560	7 FT. CHAN. POST DELINE., WHITE/RED	Material		17	May 2, 2022	SYSTEM	(\$441.20)						
					18	May 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					28	Oct 17, 2022	SYSTEM	(\$441.20)						
					29	Nov 2, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					29	Nov 2, 2022	SYSTEM	(\$441.20)						
					30	Nov 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$441.20)						
					- Total								\$0.00	



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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 - Total						\$0.00		
	1560 - Total								\$0.00		
	1570	SH-FLAT SHEET	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$617.70)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Dec 15, 2021	SYSTEM	(\$404.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	Jan 18, 2022	SYSTEM	(\$496.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Apr 1, 2022	SYSTEM	(\$508.95)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Apr 18, 2022	SYSTEM	(\$600.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Jul 18, 2022	SYSTEM	(\$104.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					(\$2,732.67)	
					Construction Stockpile - Total					(\$2,732.67)	
					Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					\$2,732.67	
					Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 104 on the current Payment Estimate.	
						12	Feb 16, 2022	SYSTEM	(\$3,029.31)		
						13	Mar 1, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 102 on the current Payment Estimate.	
						13	Mar 1, 2022	SYSTEM	(\$3,029.31)		
						14	Mar 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overriding Payment Estimate Exception 103 on the current Payment Estimate.	
					14	Mar 16, 2022	SYSTEM	(\$3,029.31)			
					15	Apr 1, 2022	SYSTEM	\$4,044.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 110 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$5,449.64)	
					27	Sep 30, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$5,449.64)	
					28	Oct 17, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$5,449.64)	
					29	Nov 2, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.							
						30	Nov 16, 2022	SYSTEM	(\$5,449.64)								
							- Total				\$0.00						
							Material - Total				\$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 - Total				(\$8,633.60)					
	Material							Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
												- Total				\$8,633.60	
												Construction Stockpile STMI - Total				\$8,633.60	
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 135 on the current Payment Estimate.												
	16	Apr 18, 2022	SYSTEM	(\$8,878.60)													
	17	May 2, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overriding Payment Estimate Exception 120 on the current Payment Estimate.												
	17	May 2, 2022	SYSTEM	(\$8,878.60)													
	18	May 16, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment												



Line Item Adjustments by Estimate

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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$13,102.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1580 - Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		8	Dec 15, 2021	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					10	Jan 18, 2022	SYSTEM	(\$132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					15	Apr 1, 2022	SYSTEM	(\$453.60)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Apr 18, 2022	SYSTEM	(\$626.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$1,428.00)	
					Construction Stockpile - Total							(\$1,428.00)	
					Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							\$1,428.00
					Construction Stockpile STMI - Total							\$1,428.00	
					Material			8	Dec 16, 2021	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user wilsor2 overriding Payment Estimate Exception 131 on the current Payment Estimate.	
							8	Dec 15, 2021	SYSTEM	(\$378.00)			
							9	Jan 3, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 115 on the current Payment Estimate.		
							9	Jan 3, 2022	SYSTEM	(\$378.00)			
							10	Jan 18, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 125 on the current Payment Estimate.		
							10	Jan 18, 2022	SYSTEM	(\$609.00)			
							11	Feb 2, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 113 on the current Payment Estimate.		
						11	Feb 2, 2022	SYSTEM	(\$609.00)				
						12	Feb 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 106 on the current Payment Estimate.			
						12	Feb 16, 2022	SYSTEM	(\$609.00)				
						13	Mar 1, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 104 on the current Payment Estimate.			
						13	Mar 1, 2022	SYSTEM	(\$609.00)				
						14	Mar 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overriding Payment Estimate Exception 105 on the current Payment Estimate.			
						14	Mar 16, 2022	SYSTEM	(\$609.00)				
						15	Apr 1, 2022	SYSTEM	\$1,402.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.			
						15	Apr 1, 2022	SYSTEM	(\$1,402.80)				
						16	Apr 18, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 121 on the current Payment Estimate.				
					17	May 2, 2022	SYSTEM	(\$2,499.00)					
					18	May 16, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overriding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Material						Estimate Exception 122 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$2,499.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1590 - Total								\$0.00	



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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 overriding 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 overriding Payment Estimate Exception 137 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$29,400.00)		
	- Total								\$0.00	
	Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 138 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$29,925.00)		
	- Total								\$0.00	
Material - Total								\$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 overriding Payment Estimate Exception 139 on the current Payment Estimate.		
				16	Apr 18, 2022	SYSTEM	(\$68,775.00)			
				- Total						
Material - Total								\$0.00		
1630 - Total								\$0.00		
1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
				3	Sep 30, 2021	SYSTEM	(\$6,997.20)			
				4	Oct 18, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
				4	Oct 18, 2021	SYSTEM	(\$6,997.20)			
				5	Nov 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
				5	Nov 2, 2021	SYSTEM	(\$6,997.20)			
				6	Nov 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overriding Payment Estimate Exception 83 on the current Payment Estimate.		
				6	Nov 16, 2021	SYSTEM	(\$6,997.20)			
				7	Dec 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.		
				7	Dec 2, 2021	SYSTEM	(\$6,997.20)			
				8	Dec 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user wilsor2 overriding Payment Estimate Exception 123 on the current Payment Estimate.		
				8	Dec 15, 2021	SYSTEM	(\$6,997.20)			
9	Jan 3, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2022			Estimate Item Adjustment (0049) due to user wilsor2 overriding Payment Estimate Exception 108 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$6,997.20)	
					10	Jan 18, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
22	Jul 18, 2022	SYSTEM	(\$14,817.60)						



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2022								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$14,817.60)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 110 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$5,235.62)						
					12	Feb 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 101 on the current Payment Estimate.					
					13	Mar 1, 2022	SYSTEM	(\$5,235.62)						
					14	Mar 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 109 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jul 7, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1670	CONCRETE FOOTINGS, EMBEDDED	Material		15	Apr 1, 2022	SYSTEM	(\$5,235.62)	
					16	Apr 18, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$5,235.62)	
					29	Nov 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1670	CONCRETE FOOTINGS, EMBEDDED	Material			2022			Estimate Item Adjustment (0044) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$5,235.62)						
					- Total							\$0.00		
					Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 122 on the current Payment Estimate.										
17	May 2, 2022	SYSTEM	(\$5,147.10)											
18	May 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overriding Payment Estimate Exception 123 on the current Payment Estimate.										
18	May 16, 2022	SYSTEM	(\$5,147.10)											
19	Jun 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.										
21	Jul 1, 2022	SYSTEM	(\$5,147.10)											



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$5,147.10)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1690 - Total								\$0.00						
	1710	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		11	Feb 2, 2022	SYSTEM	\$337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding Payment Estimate Exception 115 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$337.50)						
					12	Feb 16, 2022	SYSTEM	\$337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overriding Payment Estimate Exception 108 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$337.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
1710 - Total								\$0.00						
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					3	Sep 30, 2021	SYSTEM	(\$861.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		4	Oct 18, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 109 on the current Payment Estimate.					
					12	Feb 16, 2022	SYSTEM	(\$25,326.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1720 - Total								\$0.00						
	1730	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	Material		16	Apr 18, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overriding Payment Estimate Exception 141 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 124 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$42.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1730 - Total								\$0.00						



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 96 on the current Payment Estimate.



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Jul 7, 2023

Contract ID: 210521-C11

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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1750	PULL BOX, PREFORMED CLASS 5	Material						Estimate Exception 134 on the current Payment Estimate.
	8			Dec 15, 2021	SYSTEM	(\$2,430.75)			
	9			Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 85 on the current Payment Estimate.				
	20	Jun 15, 2022	SYSTEM	(\$12,153.75)					
	21	Jul 1, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overriding Payment Estimate Exception 86 on the current Payment Estimate.				
	21	Jul 1, 2022	SYSTEM	(\$12,153.75)					



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$12,153.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1750 - Total								\$0.00						
	1790	CHAIN-LINK FENCE (RETAINING WALLS)	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$2,053.60)						
					17	May 2, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					17	May 2, 2022	SYSTEM	(\$2,053.60)						
					18	May 16, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$2,053.60)						
					19	Jun 1, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	Jun 1, 2022	SYSTEM	(\$2,053.60)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1790	CHAIN-LINK FENCE (RETAINING WALLS)	Material			2022			
				- Total				\$0.00	
				Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$189,749.30)	
				- Total				\$0.00	
				Material - Total				\$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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				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 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
				4	Oct 18, 2021	SYSTEM	(\$6,818.35)		
				5	Nov 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
				5	Nov 2, 2021	SYSTEM	(\$6,818.35)		
				6	Nov 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 107 on the current Payment Estimate.	
				8	Dec 15, 2021	SYSTEM	(\$6,818.35)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1820	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material			2021								
					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 overriding 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 overriding Payment Estimate Exception 101 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$6,818.35)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.										
15	Apr 1, 2022	SYSTEM	(\$76,413.75)											
16	Apr 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overriding Payment Estimate Exception 53 on the current Payment Estimate.										
16	Apr 18, 2022	SYSTEM	(\$76,413.75)											
17	May 2, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overriding Payment Estimate Exception 47 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$73,556.00)						
					- Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1850	TYPE H BARRIER	Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$21,324.45)	
					19	Jun 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$21,324.45)	



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$21,324.45)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1860 - Total								\$0.00	
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										17	May 2, 2022	SYSTEM	(\$8,456.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1880	CHAIN-LINK FENCE (RETAINING WALLS)	Material			2022				
					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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$8,456.00)		
					- Total			\$0.00		
					Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
16						Apr 18, 2022	SYSTEM	(\$7,385.00)		
						- Total			\$0.00	
				Material - Total			\$0.00			
				1890 - Total			\$0.00			
1900		CONCRETE AND MASONRY PROTECTION SYSTEM	Material		16	Apr 18, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$942.55)		
					17	May 2, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$942.55)		
					18	May 16, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$942.55)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1900	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			2022				
				- Total					\$0.00	
				Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
		14	Mar 16, 2022	SYSTEM	(\$86,868.00)					
		15	Apr 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.				
		16	Apr 18, 2022	SYSTEM	(\$86,868.00)					
		17	May 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1920	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	May 16, 2022	SYSTEM	(\$86,868.00)	
					19	Jun 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$86,868.00)	
					- Total				
Material - Total								\$0.00	
1920 - Total								\$0.00	
1940		CHAIN-LINK FENCE (RETAINING WALLS)	Material		15	Apr 1, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$4,711.20)	
					16	Apr 18, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$4,711.20)	
					17	May 2, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$4,711.20)	
					18	May 16, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$4,711.20)	
					19	Jun 1, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$4,711.20)	
- Total								\$0.00	
Material - Total								\$0.00	
1940 - Total								\$0.00	
1950		MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	1950	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	(\$4,114.50)						
					11	Feb 2, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$4,114.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1950 - Total								\$0.00						
1960	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			16	Apr 18, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					16	Apr 18, 2022	SYSTEM	(\$604.15)						
					17	May 2, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$604.15)						
- Total								\$0.00						
Material - Total								\$0.00						
1960 - Total								\$0.00						
1980	MECHANICALLY STABILIZED EARTH WALL SYS	Material			6	Nov 16, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1980	MECHANICALLY STABILIZED EARTH WALL SYS	Material		8	Dec 15, 2021	SYSTEM	(\$56,043.90)	
					9	Jan 3, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
21	Jul 1, 2022	SYSTEM	(\$56,043.90)						
22	Jul 18, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1980	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2022			Estimate Item Adjustment (0060) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					22	Jul 18, 2022	SYSTEM	(\$56,043.90)		
					23	Aug 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					24	Aug 16, 2022	SYSTEM	(\$56,043.90)		
					- Total					
	Material - Total								\$0.00	
	1980 - Total								\$0.00	
	2000		CHAIN-LINK FENCE (RETAINING WALLS)	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						15	Apr 1, 2022	SYSTEM	(\$5,134.00)	
						16	Apr 18, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
19						Jun 1, 2022	SYSTEM	(\$5,134.00)		
- Total								\$0.00		
Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2010	MODIFIED CONCRETE GUTTER TYPE B	Material			2022			Estimate Item Adjustment (0060) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,483.75)	
					15	Apr 1, 2022	SYSTEM	\$4,483.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$4,483.75)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					2010 - Total			\$0.00	
	2020	CONCRETE AND MASONRY PROTECTION SYSTEM	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 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 53 on the current Payment Estimate.
18					May 16, 2022	SYSTEM	(\$653.10)		
				- Total			\$0.00		
				Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 86 on the current Payment Estimate.	
				10	Jan 18, 2022	SYSTEM	(\$69,696.00)		
				11	Feb 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 75 on the current Payment Estimate.	
				11	Feb 2, 2022	SYSTEM	(\$69,696.00)		
12	Feb 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2040	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2022			Estimate Item Adjustment (0064) due to user wilsor2 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$69,696.00)	
					13	Mar 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
25	Sep 1, 2022	SYSTEM	(\$69,696.00)						



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2070	MODIFIED CONCRETE GUTTER TYPE B	Material			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



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Jul 7, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	2070	MODIFIED CONCRETE GUTTER TYPE B	Material						Estimate Exception 10 on the current Payment Estimate.					
					26	Sep 15, 2022	SYSTEM	(\$791.25)						
					27	Sep 30, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					27	Sep 30, 2022	SYSTEM	(\$791.25)						
					28	Oct 17, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					28	Oct 17, 2022	SYSTEM	(\$791.25)						
					29	Nov 2, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					29	Nov 2, 2022	SYSTEM	(\$791.25)						
					30	Nov 16, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$791.25)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					2070 - Total								\$0.00	
					2080		CONCRETE AND MASONRY PROTECTION SYSTEM	Material		16	Apr 18, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.
16	Apr 18, 2022	SYSTEM	(\$394.10)											
17	May 2, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overriding Payment Estimate Exception 53 on the current Payment Estimate.										
17	May 2, 2022	SYSTEM	(\$394.10)											
18	May 16, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
18	May 16, 2022	SYSTEM	(\$394.10)											
- Total										\$0.00				
Material - Total										\$0.00				
2080 - Total								\$0.00						
2100		MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$34,480.00)						
					7	Dec 2, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0226) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 97 on the current Payment Estimate.					
					8	Dec 15, 2021	SYSTEM	(\$42,480.00)						
					9	Jan 3, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overriding Payment Estimate Exception 84 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$42,480.00)						
					10	Jan 18, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overriding Payment					
					10	Jan 18, 2022	SYSTEM	(\$42,480.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Material						Estimate Exception 94 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$42,480.00)						
					11	Feb 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$42,480.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
2100 - Total								\$0.00						
5001	4 IN. CONCRETE MEDIAN STRIP	Material			8	Dec 16, 2021	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Feb 2, 2022	SYSTEM	(\$48,770.70)						



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Jul 7, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5001	4 IN. CONCRETE MEDIAN STRIP	Material	- Total				\$0.00	
			Material - Total						\$0.00
5001 - Total								\$0.00	
J4S3477	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		6	Nov 16, 2021	SYSTEM	\$3,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
	18	May 16, 2022	SYSTEM	(\$41,553.20)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material			2022								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$47,422.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 23 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$327.63)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5005 - Total								\$0.00	
	5006	TEMPORARY REMOVABLE	Material		6	Nov 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	5006	MARKING TAPE	Material						Estimate Exception 24 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$3,411.59)						
					7	Dec 2, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0228) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$3,411.59)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5006 - Total								\$0.00	



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
19	Jun 1, 2022	SYSTEM	(\$84,458.48)						
20	Jun 15, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



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



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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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$26,197.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5010 - Total								\$0.00	



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	5011	MISC.	Material		19	Jun 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.						
					30	Nov 16, 2022	SYSTEM	(\$9,824.85)							
													- Total	\$0.00	
													Material - Total	\$0.00	
					5011 - Total								\$0.00		
						5012	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 18, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overriding Payment Estimate Exception 112 on the current Payment Estimate.	
										16	Apr 18, 2022	SYSTEM	(\$15,299.55)		



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	5012	CONTROLLER ASSEMBLY HOUSING,	Material			2022								
					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 overriding 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 overriding Payment Estimate Exception 98 on the current Payment Estimate.					
					18	May 16, 2022	SYSTEM	(\$15,299.55)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5012 - Total								\$0.00	
					5013	MISC.	Material		9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 108 on the current Payment Estimate.	
									11	Feb 2, 2022	SYSTEM	(\$2,430.75)		
- Total									\$0.00					
Material - Total									\$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 overriding Payment Estimate Exception 73 on the current Payment Estimate.		
				10	Jan 18, 2022	SYSTEM	(\$9,401.70)							
				11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.						
				13	Mar 1, 2022	SYSTEM	(\$9,401.70)							
				14	Mar 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overriding Payment Estimate Exception 43 on the current Payment Estimate.						
				14	Mar 16, 2022	SYSTEM	(\$9,401.70)							
				15	Apr 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overriding Payment Estimate Exception 49 on the current Payment Estimate.						
				15	Apr 1, 2022	SYSTEM	(\$9,401.70)							
				16	Apr 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user wilsor2 overriding Payment Estimate Exception 61 on the current Payment Estimate.						
				16	Apr 18, 2022	SYSTEM	(\$9,401.70)							



Line Item Adjustments by Estimate

Jul 7, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$9,401.70)	
					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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material						Estimate Exception 24 on the current Payment Estimate.		
					30	Nov 16, 2022	SYSTEM	(\$9,401.70)			
				- Total						\$0.00	
				Material - Total						\$0.00	
5014 - Total							\$0.00				
J4S3477	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
	29	Nov 2, 2022	SYSTEM	(\$1,366.00)							



Line Item Adjustments by Estimate

Jul 7, 2023

Contract ID: 210521-C11

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 overriding 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								\$0.00	
Overall - Total								\$0.00	



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			