

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 30, 2023

Final Est	imate ımber	Contract ID	210521-C11	Pay Period Start	July 1, 2023	Amount	\$5,970,732.03
33		Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	October 15, 2023	Net Change Order Amount	(\$155,788.55)
						Current Contract Amount	\$5,814,943.48
Approval Date							By User
October 30, 2023			Generated and Approved (an	d should be cons	sidered Draft) at tl	ne Project Office Level by	karlic1
October 31, 2023			Reviewed and Approved (and sho	ould be considere	ed Draft) at the Re	esident Engineer Level by	holdtc
November 3, 2023			Reviewed an	d Approved at the	e Central Office C	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	August 31, 2022	100.00%

	Contract Informational Dates											
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract									
Acceptance Date	September 12, 2023	September 12, 2023										
Awarded Date	June 2, 2021	June 2, 2021										
Letting Date	May 21, 2021	May 21, 2021										
Notice to Proceed Date	July 6, 2021	July 6, 2021										
Open to Traffic Date	April 15, 2022	April 15, 2022										
Work Began Date	August 16, 2021	August 16, 2021										

Contract Total Pa	y For Estimate No. 33				
		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	\$0.00	\$2,945.00	\$2,945.00	
			\$5,817,888.53	\$5,817,888.53	
Contract Total Pa	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3477	FAS S303(24)	Interchange improvements	N Platte Purchase Dr	PLATTE	at Platte Purchase inte	erchange	
Γotals by J	lob Numbe	rs					
J4S3477		d Item Pay Item Adjustme	nts Gross Iter	n Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$5,814,943.53 \$0.00 \$5,814,943.53	To Date \$5,814,943.53 \$0.00 \$5,814,943.53
	Liquid	ive entive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$2,945.00	\$0.00 \$0.00 \$0.00 \$2,945.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

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

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



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	0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,900.00	0.00	2,900.00	LF	2,900.00	\$1.25	\$3,625.00
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,910.00	0.00	2,910.00	LF	2,910.00	\$1.80	\$5,238.00
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,270.00	0.00	6,270.00	LF	6,270.00	\$2.30	\$14,421.00
		0030	1400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$5,514.60	\$11,029.20
		0030	1410	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,177.05	\$2,354.10
		0030	1420	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,599.15	\$7,995.75
		0030	1430	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	7.00	\$2,430.75	\$17,015.25
		0030	1440	9029100	BASE, CONCRETE	25.00	0.00	25.00	CUYD	25.00	\$1,858.50	\$46,462.50
		0030	1450	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$78,490.65	\$0.00
		0030	1460	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	2.00	0.00	2.00	EA	2.00	\$16,461.90	\$32,923.80
		0030	1470	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	2.00	\$15,188.25	\$30,376.50
		0030	1480	9104920	DETECTOR, PUSH BUTTON, INSTALLED	12.00	0.00	12.00	EA	12.00	\$1,084.65	\$13,015.80
		0030	1490	9104975	VIDEO DETECTION SYSTEM, INSTALLED	2.00	0.00	2.00	EA	2.00	\$23,614.50	\$47,229.00
		0030	1500	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.95
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	6.14	0.00	6.14	CUYD	6.14	\$1,050.00	\$6,447.00
		0040	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	28.03	0.00	28.03	CUYD	28.03	\$1,260.00	\$35,317.80
		0040	1530	9031210	STRUCTURAL STEEL POSTS	1,300.00	0.00	1,300.00	LB	1,300.00	\$3.95	\$5,135.00
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	2,840.00	\$4.15	\$11,786.00
		0040	1550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	5.00	0.00	5.00	EA	5.00	\$49.90	\$249.50
		0040	1560	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	8.00	\$55.15	\$441.20
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	314.10	\$17.35	\$5,449.64
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	608.00	\$21.55	\$13,102.40
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	119.00	\$21.00	\$2,499.00
		0040	1600	9039901	MISC.TYPE S TUBULAR ONE TUBE, 71 FT 6 IN.	1.00	0.00	1.00	LS	1.00	\$29,400.00	\$29,400.00
		0040	1610	9039901	MISC.TYPE S TUBULAR ONE TUBE, 75 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$29,925.00	\$29,925.00
		0040	1620	9039901	MISC.TYPE S TUBULAR TWO TUBE, 60 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$54,600.00	\$54,600.00
		0040	1630	9039901	MISC.TYPE S TUBULAR TWO TUBE, 83 FT 0 IN.	1.00	0.00	1.00	LS	1.00	\$68,775.00	\$68,775.00
		0050	1640	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	-1.00	0.00	EA	0.00	\$14,227.50	\$0.00
		0050	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	504.00	0.00	504.00	LF	504.00	\$29.40	\$14,817.60
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$0.00
					MULTIMODE							
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,235.62
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00		\$5,371.80
		0050	1690	9103713	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,147.10	\$5,147.10
		0050	1700	9103743	CCTV POLE, 40 FT OR 12.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$16,813.65	\$16,813.65
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$337.50
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	90.00	1,206.00	LF	1,206.00	\$21.00	\$25,326.00
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	20.00	\$2.10	\$42.00
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2	9.00	-5.00	4.00	EA	4.00	\$2,041.20	\$8,164.80
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	3.00	5.00	EA	5.00	\$2,430.75	\$12,153.75
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	-1.00	0.00	LS	0.00	\$17,223.15	\$0.00
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447.95
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,395.40
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	34.00	\$60.40	\$2,053.60
		0051	1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	395.10	0.00	395.10	CUYD	395.10	\$643.00	\$254,049.30
		0051	1810	7061030	REINFORCING STEEL (CULVERTS)	85,730.00	0.00	85,730.00	LB	85,730.00	\$1.35	\$115,735.50
		0051	1820	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	77.00	0.00	77.00	CUYD	77.00	\$88.55	\$6,818.35

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-C11	J4S3477	0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	1.00	\$38,835.30	\$38,835.30
		0070	1840	6079903	MISC.PEDESTRIAN HANDRAIL	615.00	-23.00	592.00	LF	592.00	\$91.90	\$54,404.80
		0070	1850	7034216	TYPE H BARRIER	615.00	-23.00	592.00	LF	592.00	\$124.25	\$73,556.00
		0070	1860	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$21,324.45	\$21,324.45
		0071	1870	2061000	CLASS 1 EXCAVATION	1,217.00	0.00	1,217.00	CUYD	1,217.00	\$11.65	\$14,178.05
		0071	1880	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	140.00	0.00	140.00	LF	140.00	\$60.40	\$8,456.00
		0071	1890	6071102	MODIFIED CONCRETE GUTTER TYPE B	140.00	0.00	140.00	LF	140.00	\$52.75	\$7,385.00
		0071	1900	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$942.55	\$942.55
		0071	1910	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,178.25	\$1,178.25
		0071	1920	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,270.00	0.00	1,270.00	SQFT	1,270.00	\$68.40	\$86,868.00
		0072	1930	2061000	CLASS 1 EXCAVATION	513.00	0.00	513.00	CUYD	513.00	\$11.65	\$5,976.45
		0072	1940	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	78.00	0.00	78.00	LF	78.00	\$60.40	\$4,711.20
		0072	1950	6071102	MODIFIED CONCRETE GUTTER TYPE B	78.00	0.00	78.00	LF	78.00	\$52.75	\$4,114.50
		0072	1960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$604.15	\$604.15
		0072	1970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$755.20	\$755.20
		0072	1980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	814.00	0.00	814.00	SQFT	814.00	\$68.85	\$56,043.90
		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 J	4S3477 - <u>T</u> o	otal Value	Posted to D	late as of Report Generated Date							\$5,814,943.46
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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

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

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

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

No Data Available

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0060	COMPACTING EMBANKMENT	Material			2021															
		EIVIDANKIVIENT			5	Nov 2, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					5	Nov 2, 2021	SYSTEM	(\$3,325.00)													
					6	Nov 16, 2021	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					6	Nov 16, 2021	SYSTEM	(\$7,125.00)													
					7	Dec 2, 2021	SYSTEM	\$8,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					7	Dec 2, 2021	SYSTEM	(\$8,075.00)													
					8	Dec 16, 2021	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					8	Dec 15, 2021	SYSTEM	(\$8,791.30)													
					9	Jan 3, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					9	Jan 3, 2022	SYSTEM	(\$8,791.30)													
					10	Jan 18, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					10	Jan 18, 2022	SYSTEM	(\$8,791.30)													
					11	Feb 2, 2022	SYSTEM	\$8,791.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					11	Feb 2, 2022	SYSTEM	(\$8,791.30)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0060 -	Total						\$0.00													
	0100	FURNISHING ROCK FILL	Material		2	Sep 16, 2021	SYSTEM	\$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					2	Sep 16, 2021	SYSTEM	(\$21,150.00)													
					3	Sep 30, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
																	3	Sep 30, 2021	SYSTEM	(\$45,599.40)	
					4	Oct 18, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					4	Oct 18, 2021	SYSTEM	(\$45,599.40)													
					5	Nov 2, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					5	Nov 2, 2021	SYSTEM	(\$45,599.40)													
					6	Nov 16, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					6	Nov 16, 2021	SYSTEM	(\$45,599.40)													
					7	Dec 2, 2021	SYSTEM	\$45,599.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0130	TYPE 5	Material						Estimate Exception 4 on the current Payment Estimate.													
		AGGREGATE FOR BASE			10	Jan 18, 2022	SYSTEM	(\$8,098.20)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	0130 -							\$0.00														
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Sep 30, 2021	SYSTEM	\$51,723.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
		more			3	Sep 30, 2021	SYSTEM	(\$51,723.18)														
					4	Oct 18, 2021	SYSTEM	\$56,580.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					4	Oct 18, 2021	SYSTEM	(\$56,580.42)														
					5	Nov 2, 2021	SYSTEM	\$70,596.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
								5	Nov 2, 2021	SYSTEM	(\$70,596.69)											
					6	Nov 16, 2021	SYSTEM	\$121,924.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
											6	Nov 16, 2021	SYSTEM	(\$121,924.11)								
					7	Dec 2, 2021	SYSTEM	\$141,537.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					7	Dec 2, 2021	SYSTEM	(\$141,537.69)														
					8	Dec 16, 2021	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
				8	Dec 15, 2021	SYSTEM	(\$154,199.97)															
					9	Jan 3, 2022	SYSTEM	\$154,199.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					9	Jan 3, 2022	SYSTEM	(\$154,199.97)														
					10	Jan 18, 2022	SYSTEM	\$159,198.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
																		10	Jan 18, 2022	SYSTEM	(\$159,198.99)	
																						11
					11	Feb 2, 2022	SYSTEM	(\$102,532.33)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$140.76)	Overrun re-adjustment of (\$140.76) for 13.8 SY.													
				8		8	Dec 15, 2021	SYSTEM	\$140.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 135 on the current Payment Estimate. Material Insufficiency Quantity 15117.644; Overrun Quantity Balance 13.80.												
						8			8	Dec 15, 2021	SYSTEM	(\$140.76)										
							9	Jan 3, 2022	SYSTEM	(\$140.76)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					9	Jan 3, 2022	SYSTEM	\$140.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 15117.644;													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0140	TYPE 5 AGGREGATE FOR	Overrun	Overrun					Overrun Quantity Balance 13.80.
		BASE (6 IN. THICK)			10	Jan 18, 2022	wilsor2	\$140.76	Re-adjustment for 13.8 SY originally held on Est 0008.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		- Total			_			\$0.00	
	0150	MISC. AGGREGATE FOR BASE	Material		6	Nov 16, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$19,589.76)	
					7	Dec 2, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$19,589.76)	Estimate Exception 6 on the editorit raymont Estimate.
					8	Dec 16, 2021	Estimate Item	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Dec 15, 2021	SYSTEM	(\$20,624.54)	
					9	Jan 3, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total			9	Jan 3, 2022	SYSTEM	(\$20,624.54)
					10	Jan 18, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$20,624.54)	
								\$0.00	
		50 T-11							
			Material - To	tal				\$0.00	
		- Total		tal	7	Dec 0	OVOTEM	\$0.00	This elication to first the civil of such as the ci
	0150 - 0190	PIPE AGGREGATE PAVEMENT EDGE	Material - To	tal	7	Dec 2, 2021	SYSTEM	\$0.00 \$9,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PIPE AGGREGATE		tal	7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal		2021 Dec 2,		\$0.00 \$9,434.80	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7	Dec 2, 2021 Dec 16,	SYSTEM	\$0.00 \$9,434.80 (\$9,434.80)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7	Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8	Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9 9 10 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		PIPE AGGREGATE PAVEMENT EDGE		tal	7 8 8 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16,	SYSTEM	\$0.00 \$9,434.80 (\$9,434.80) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20) \$42,065.20 (\$42,065.20)	Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



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



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



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0230	TRUNCATED DOMES	Material		29	Nov 2, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					29	Nov 2, 2022	SYSTEM	(\$6,022.50)																		
					30	Nov 16, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					30	Nov 16, 2022	SYSTEM	(\$6,022.50)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0230 -	Total						\$0.00																		
	0240	8 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					8	Dec 15, 2021	SYSTEM	(\$8,911.21)																		
					9	Jan 3, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					9	Jan 3, 2022	SYSTEM	(\$8,911.21)																		
					10	Jan 18, 2022	SYSTEM	\$8,911.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					10	Jan 18, 2022	SYSTEM	(\$8,911.21)																		
						11	Feb 2, 2022	SYSTEM	\$10,481.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
											11	Feb 2, 2022	SYSTEM	(\$10,481.02)												
							13	Mar 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
									13	Mar 1, 2022	SYSTEM	(\$11,543.18)														
					14	Mar 16, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					14	Mar 16, 2022	SYSTEM	(\$11,543.18)																		
																						15	Apr 1, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																		15	Apr 1, 2022	SYSTEM	(\$11,543.18)					
																16	Apr 18, 2022	SYSTEM	\$11,543.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					16	Apr 18, 2022	SYSTEM	(\$11,543.18)																		
																						2022 Estimate Item Adjustment (0002) overridding Payment on the current Payment Estimate. Material Insufficiency Overrun Quantity Balance 18.50.	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 13.600; Overrun Quantity Balance 18.50.			
					17	May 2, 2022	SYSTEM	(\$1,062.16)																		
													1		1	18	18	18		18	May 16, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
							May 16, 2022	SYSTEM	(\$1,062.16)																	
					19	Jun 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	0240	8 IN. CONCRETE MEDIAN STRIP	Material	,,,	19	Jun 1, 2022	SYSTEM	(\$1,062.16)					
					20	Jun 15, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					20	Jun 15, 2022	SYSTEM	(\$1,062.16)					
					21	Jul 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					21	Jul 1, 2022	SYSTEM	(\$1,062.16)					
					22	Jul 18, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					22	Jul 18, 2022	SYSTEM	(\$1,062.16)					
					23	Aug 2, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					23	Aug 2, 2022	SYSTEM	(\$1,062.16)					
					24	Aug 16, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					24	Aug 16, 2022	SYSTEM	(\$1,062.16)					
					25	Sep 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
									25	Sep 1, 2022	SYSTEM	(\$1,062.16)	
					26	Sep 15, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
						26	Sep 15, 2022	SYSTEM	(\$1,062.16)				
					27	Sep 30, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
						27	Sep 30, 2022	SYSTEM	(\$1,062.16)				
					28	Oct 17, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					28	Oct 17, 2022	SYSTEM	(\$1,062.16)					
					29	Nov 2, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					29	Nov 2, 2022	SYSTEM	(\$1,062.16)					
					30	Nov 16, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					30	Nov 16, 2022	SYSTEM	(\$1,062.16)					
				- Total				\$0.00					
			Material - To	Overrun	11	Feb 2,	wilsor2	\$0.00 (\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.				
			Overtuil	Overrun	11	2022	WIISUIZ	(\$302.08)	Overrum re-aujusumem on (4002.03) 101 4.3 31.				
					11	Feb 2, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate. Material Insufficiency Quantity 134.200; Overrun Quantity Balance 4.90.				
					11	Feb 2, 2022	SYSTEM	(\$382.69)					
						2022							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0240	8 IN. CONCRETE MEDIAN STRIP	Overrun	Overrun	12	Feb 16, 2022	SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Feb 16, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$382.69)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Mar 2, 2022	wilsor2	(\$1,062.16)	Overrun adjustment of (\$1,062.16) for 13.6 SY @\$78.10.
					13	Mar 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.
					13	Mar 1, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 108 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.
					13	Mar 1, 2022	SYSTEM	(\$1,062.16)	
					14	Mar 16, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Mar 16, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.
					15	Apr 1, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Apr 1, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.
					16	Apr 18, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Apr 18, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 144 on the current Payment Estimate. Material Insufficiency Quantity 147.800; Overrun Quantity Balance 18.50.
					17	May 2, 2022	SYSTEM	(\$1,444.85)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 2, 2022	SYSTEM	\$1,444.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	May 16, 2022	wilsor2	\$1,444.85	Overrun readjustment since CO 0007 has processed.
				Overrun - T	otal			\$0.00	
	0240 -	Total	Overrun - To	tal				\$0.00 \$0.00	
	0250	PAVED APPROACH, 7 IN.	Material		1	Sep 2, 2021	SYSTEM	\$2,957.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$2,957.78)	
					2	Sep 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$6,418.04)	
					3	Oct 1, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$6,418.04)	
					4	Oct 18, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$6,418.04)	
					5	Nov 2,	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0250	PAVED APPROACH, 7 IN.	Material	. , , po		2021			Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$6,418.04)	•
					6	Nov 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$6,418.04)	
					7	Dec 2, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$6,418.04)	
					8	Dec 16, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$6,418.04)	
					9	Jan 3, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$6,418.04)	
					10	Jan 18, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$6,418.04)	
					11	Feb 2, 2022	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$6,418.04)	
				- Total				\$0.00	
	0050	Total	Material - To					\$0.00	
	0250 - 0260	-Total CONCRETE SIDEWALK, 4 IN.	Material - To		1	Sep 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONCRETE			1		SYSTEM SYSTEM	\$0.00 \$0.00	
		CONCRETE				2021 Sep 2,		\$0.00 \$0.00 \$9,201.10	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
		CONCRETE			1	2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,201.10 (\$9,201.10)	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		CONCRETE			1 2	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,201.10 (\$9,201.10) \$12,281.60	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		CONCRETE			1 2 2	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,201.10 (\$9,201.10) \$12,281.60	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		CONCRETE			1 2 2 3	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,201.10 (\$9,201.10) \$12,281.60 (\$12,281.60) \$12,281.60	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		CONCRETE			1 2 2 3 3 3	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,201.10 (\$9,201.10) \$12,281.60 (\$12,281.60) \$12,281.60	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
		CONCRETE			1 2 2 3 3 4	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,201.10 (\$9,201.10) \$12,281.60 (\$12,281.60) \$12,281.60 (\$12,281.60)	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
		CONCRETE			1 2 2 3 3 4 4 4	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,201.10 (\$9,201.10) \$12,281.60 (\$12,281.60) \$12,281.60 (\$12,281.60) (\$12,281.60)	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		CONCRETE			1 2 2 3 3 4 4 5 5	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,201.10 (\$9,201.10) \$12,281.60 (\$12,281.60) \$12,281.60 (\$12,281.60) \$12,281.60	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0260	CONCRETE SIDEWALK, 4 IN.	Material		24	Aug 16, 2022	SYSTEM	(\$1,383.70)	
					25	Sep 1, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,383.70)	
					26	Sep 15, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$1,383.70)	
					27	Sep 30, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$1,383.70)	
					28	Oct 17, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$1,383.70)	
					29	Nov 2, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$1,383.70)	
					30	Nov 16, 2022	SYSTEM	\$1,383.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$1,383.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total		tal	12	Ech 16	CVCTEM	\$0.00	This adjustment offsets the original system generated Material Downers
		- Total MISC. CONCRETE		tal	12	Feb 16, 2022	SYSTEM	\$0.00 \$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				tal	12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
				tal		2022 Feb 16,		\$0.00 \$12,546.71	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
				tal	12	2022 Feb 16, 2022 Mar 1,	SYSTEM	\$0.00 \$12,546.71 (\$12,546.71)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
				tal	12	2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment
				tal	12 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71)	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
				tal	12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
				tal	12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
				tal	12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
				tal	12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
				tal	12 13 13 14 14 15 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55 (\$25,168.55) \$46,204.95	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
				tal	12 13 14 14 15 15 16 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM	\$0.00 \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$12,546.71 (\$12,546.71) \$25,168.55 (\$25,168.55) \$46,204.95	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3477	0270	MISC. CONCRETE	Material						Estimate Exception 27 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$46,204.95)	
					19	Jun 1, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$46,204.95)	
					20	Jun 15, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$46,204.95)	
					21	Jul 1, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$46,204.95)	
					22	Jul 18, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$46,204.95)	
					23	Aug 2, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$46,204.95)	
					24	Aug 16, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$46,204.95)	
					25	Sep 1, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$46,204.95)	
					26	Sep 15, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$46,204.95)	
					27	Sep 30, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$46,204.95)	
					28	Oct 17, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$46,204.95)	
					29	Nov 2, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$46,204.95)	
					30	Nov 16, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$46,204.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270	- Total						\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0280	MISC. CONCRETE	Material		23	Aug 2, 2022	SYSTEM	(\$91,318.88)	
					24	Aug 16, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$91,318.88)	
					25	Sep 1, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$91,318.88)	
					26	Sep 15, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$91,318.88)	
					27	Sep 30, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$91,318.88)	
					28	Oct 17, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$91,318.88)	
					29	Nov 2, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$91,318.88)	
					30	Nov 16, 2022	SYSTEM	\$91,318.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$91,318.88)	
				- Total				\$0.00	
	0280 -	Total	Material - To	tai				\$0.00 \$0.00	
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Sep 2, 2021	SYSTEM	\$16,688.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$16,688.10)	
					2	Sep 16, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$17,096.55)	
					3	Sep 30, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$17,096.55)	
					4	Oct 18, 2021	SYSTEM	\$17,096.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$17,096.55)	
				- Total				\$0.00	
	0000	T-4-1	Material - To	tal				\$0.00	
		Total	Motorial		7	Dos 2	CVCTC84	\$0.00	This adjustment affects the original outers greated Material Devices
	0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Dec 2, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0300	FURNISHING TYPE 1 ROCK	Material	71	7	Dec 2, 2021	SYSTEM	(\$662.20)	
		DITCH LINER			8	Dec 16, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$662.20)	
					9	Jan 3, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$662.20)	
					10	Jan 18, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$662.20)	
					11	Feb 2, 2022	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$662.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	- Total						\$0.00	
	0320	ROCK LINING	Material		11	Feb 2, 2022	SYSTEM	\$420.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$420.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	- Total						\$0.00	
	0330	MISC. PAVED DRAINAGE	Material		8	Dec 16, 2021	SYSTEM	\$31,608.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$31,608.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	- Total						\$0.00	
	0340	FURNISHING TYPE 2 ROCK BLANKET	Material		11	Feb 2, 2022	SYSTEM	\$4,654.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,654.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	- Total						\$0.00	
	0420	CONSTRUCTION SIGNS	Overrun	Overrun	7	Dec 2, 2021	SYSTEM	(\$549.36)	
					19	Jun 1, 2022	SYSTEM	\$549.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.40000 - 8.40000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0420 -	- Total						\$0.00	
	0430	ADVANCED WARNING RAIL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$357.00)	
		SYSTEM			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 - To	otal			\$0.00	
				Overruii 1					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
177	0430	ADVANCED WARNING RAIL SYSTEM	Overrun - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0450	CHANNELIZER (TRIM LINE)	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,173.50)	
					6	Nov 16, 2021	SYSTEM	\$2,173.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).
					8	Dec 15, 2021	SYSTEM	(\$2,362.50)	
					19	Jun 1, 2022	SYSTEM	\$2,362.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.50000 - 31.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	TYPE III MOVEABLE	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$6,300.00)	
		BARRICADE			6	Nov 16, 2021	SYSTEM	\$6,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0460 -	Total						\$0.00	
	0470	FLASHING ARROW PANEL	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$2,625.00)	
					19	Jun 1, 2022	SYSTEM	\$2,625.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2625.00000 - 2625.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0550	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Apr 18, 2022	SYSTEM	\$6,820.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
									Estimate Exception 39 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$6,820.80)	Estimate Exception 39 on the current Payment Estimate.
				- Total	16		SYSTEM	(\$6,820.80)	Estimate Exception 39 on the current Payment Estimate.
			Material - To		16		SYSTEM	(, ,	Estimate Exception 39 on the current Payment Estimate.
	0550 -	Total	Material - To		16		SYSTEM	\$0.00	Estimate Exception 39 on the current Payment Estimate.
	0550 -	PREF THERMO PVMT MARK, LT/RT ARROW			16		SYSTEM	\$0.00 \$0.00	Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		PREF THERMO PVMT MARK,		tal		2022 Apr 18,		\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		PREF THERMO PVMT MARK,	Material	tal - Total	16	Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		PREF THERMO PVMT MARK,		tal - Total	16	Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
		PREF THERMO PVMT MARK, LT/RT ARROW	Material	tal - Total	16	Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
	0560	PREF THERMO PVMT MARK, LT/RT ARROW Total PREF THERMO PVMT MRKG, STRIAGHT	Material	tal - Total	16	Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
	0560 0560 -	PREF THERMO PVMT MARK, LT/RT ARROW Total PREF THERMO PVMT MRKG,	Material Material - To	- Total tal	16	Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00 \$0.00 \$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
	0560 0560 -	PREF THERMO PVMT MARK, LT/RT ARROW Total PREF THERMO PVMT MRKG, STRIAGHT	Material - To Material	- Total tal	16	Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00 \$0.00 \$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
	0560 0560 -	PREF THERMO PVMT MARK, LT/RT ARROW Total PREF THERMO PVMT MRKG, STRIAGHT	Material Material - To	- Total tal	16	Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00 \$0.00 \$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
	0560 0560 -	PREF THERMO PVMT MARK, LT/RT ARROW Total PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material - To Material	- Total tal	16	Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00 \$0.00 \$5,550.00 (\$5,550.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
	0560 - 0560 - 0570	PREF THERMO PVMT MARK, LT/RT ARROW Total PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material - To Material	- Total tal	16	Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,659.50 (\$5,659.50) \$0.00 \$0.00 \$5,550.00 (\$5,550.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0580	PREF THERMO PVMT MARKING,	Material	- Total				\$0.00	
		COMBO	Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		16	Apr 18, 2022	SYSTEM	\$12,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$12,348.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0620	6 IN. WHITE HIGH BUILD WATERBORNE	Material		17	May 2, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		PAINT			17	May 2, 2022	SYSTEM	(\$3,940.65)	
					18	May 16, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$3,940.65)	
					19	Jun 1, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$3,940.65)	
					20	Jun 15, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$3,940.65)	
					21	Jul 1, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$3,940.65)	
					22	Jul 18, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$3,940.65)	
					23	Aug 2, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$3,940.65)	
					24	Aug 16, 2022	SYSTEM	\$3,940.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$3,940.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	17	May 2, 2022	wilsor2	(\$88.55)	Overrun re-adjustment for 253 LF.
					17	May 2, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 127 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.
					17	May 2, 2022	SYSTEM	(\$88.55)	
					18	May 16, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	May 16, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 127



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
5,000	2.110	Doscription	Туре	Adjustment Type	Number	Date	By	, asunt	· conditio
J4S3477	0620	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.
		PAINT			19	Jun 1, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jun 1, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.
					20	Jun 15, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 15, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 86 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.
					21	Jul 1, 2022	wilsor2	\$88.55	Overrun re-adjustment. Previously withheld on Estimate 0017.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0620 -	- Total						\$0.00	
	0630	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		17	May 2, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		PAINT			17	May 2, 2022	SYSTEM	(\$1,751.75)	
					18	May 16, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,751.75)	
					19	Jun 1, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,751.75)	
					20	Jun 15, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,751.75)	
					21	Jul 1, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,751.75)	
					22	Jul 18, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,751.75)	
					23	Aug 2, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$1,751.75)	
					24	Aug 16, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,751.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -	- Total						\$0.00	
	0640	4 IN. WHITE WATERBORNE PAVEMENT	Material		1	Sep 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			1	Sep 2,	SYSTEM	(\$1,362.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0640	4 IN. WHITE	Material			2021			
		WATERBORNE PAVEMENT MARKING			2	Sep 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,362.20)	
					3	Sep 30, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,362.20)	
					4	Oct 18, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,362.20)	
					5	Nov 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,362.20)	
					6	Nov 16, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,362.20)	
					7	Dec 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$1,362.20)	
					8	Dec 16, 2021	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$3,990.70)	
					9	Jan 3, 2022	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$3,990.70)	
					10	Jan 18, 2022	SYSTEM	\$3,990.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$3,990.70)	
					11	Feb 2, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,989.60)	
					12	Feb 16, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,989.60)	
					13	Mar 1, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,989.60)	
					14	Mar 16, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,989.60)	
					15	Apr 1, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment



15	erated Material Payment Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment Estimate. erated Material Payment Estimate.
15	Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment Estimate. erated Material Payment Estimate.
16 Apr 18, 2022 \$4,989.60 This adjustment offsets the original system-gen Estimate Item Adjustment (0018) due to user we Estimate Exception 46 on the current Payment 16 Apr 18, 2022 \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0007) due to user we Estimate Item Adjustment (0007) due to user we Estimate Exception 37 on the current Payment 17 May 2, 2022 \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0004) due to user we Estimate Exception 37 on the current Payment 18 May 16, 2022 \$5,583.20 This adjustment offsets the original system-gen Estimate Exception 37 on the current Payment 18 May 16, 2022 \$5,583.20 This adjustment offsets the original system-gen Estimate Exception 37 on the current Payment 19 Jun 1, 2022 \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0022) due to user we Estimate Exception 35 on the current Payment 19 Jun 1, 2022 \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0021) due to user we Estimate Exception 35 on the current Payment 20 Jun 15, 2022 \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0016) due to user we Estimate Item Adjustment (0016) due to user we Estimate Item Adjustment (0016) due to user we Estimate Exception 23 on the current Payment	Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment Estimate. erated Material Payment Estimate.
2022 17 May 2, 2022 18 May 16, 2022 18 May 16, 2022 19 Jun 1, 2022 19 Jun 1, 2022 20 Jun 15, 2022 20 Jun 15, 2022 20 SYSTEM \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0002) due to user we Estimate Exception 37 on the current Payment 17 This adjustment offsets the original system-gen Estimate Item Adjustment (0004) due to user we Estimate Exception 37 on the current Payment 18 May 16, 2022 19 Jun 1, 2022 20 Jun 15, 2022 20 Jun 15, 2022 20 Jun 15, 2022 20 This adjustment offsets the original system-gen Estimate Item Adjustment (0022) due to user we Estimate Exception 35 on the current Payment 20 Jun 15, 2022 20 SySTEM \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0016) due to user we Estimate Item Adjustment (0016) due to user we Estimate Exception 23 on the current Payment	Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment
Estimate Item Adjustment (0007) due to user w Estimate Exception 37 on the current Payment 17 May 2, 2022 18 May 16, 2022 18 May 16, 2022 19 Jun 1, 2022 19 Jun 1, 2022 19 Jun 1, 2022 20 Jun 15, 2022 20 Jun 15, 2022 20 Jun 15, 2022 Estimate Item Adjustment (0007) due to user w Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment 19 Jun 1, 2022 This adjustment offsets the original system-gen Estimate Item Adjustment (0022) due to user w Estimate Exception 35 on the current Payment 19 Jun 15, 5YSTEM (\$5,583.20) This adjustment offsets the original system-gen Estimate Item Adjustment (0016) due to user w Estimate Item Adjustment (0016) due to user w Estimate Item Adjustment (0016) due to user w Estimate Exception 23 on the current Payment	Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment
18 May 16, 2022 \$\frac{1}{2022}\$ \$	Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment
Estimate Item Adjustment (0004) due to user w Estimate Exception 37 on the current Payment 18	Isor2 overridding Payment Estimate. erated Material Payment Isor2 overridding Payment
19 Jun 1, 2022 SYSTEM \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0022) due to user w Estimate Exception 35 on the current Payment 19 Jun 1, 2022 (\$5,583.20) 20 Jun 15, 2022 SYSTEM \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0016) due to user w Estimate Exception 23 on the current Payment	Isor2 overridding Payment
2022 Estimate Item Adjustment (0022) due to user w Estimate Exception 35 on the current Payment 19 Jun 1, 2022 20 Jun 15, 2022 SYSTEM \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0016) due to user w Estimate Exception 23 on the current Payment	Isor2 overridding Payment
2022 20 Jun 15, 2022 \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0016) due to user w Estimate Exception 23 on the current Payment	
Estimate Item Adjustment (0016) due to user w Estimate Exception 23 on the current Payment	
	Isor2 overridding Payment
20 Jun 15, 2022 SYSTEM (\$5,583.20)	
21 Jul 1, 2022 \$\$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0009) due to user w Estimate Exception 23 on the current Payment	Isor2 overridding Payment
21 Jul 1, 2022 SYSTEM (\$5,583.20)	
22 Jul 18, 2022 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Isor2 overridding Payment
22 Jul 18, 2022 SYSTEM (\$5,583.20)	
Aug 2, 2022 SYSTEM \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0009) due to user w Estimate Exception 23 on the current Payment	Isor2 overridding Payment
23 Aug 2, 2022 SYSTEM (\$5,583.20)	
Aug 16, 2022 \$5,583.20 This adjustment offsets the original system-gen Estimate Item Adjustment (0009) due to user w Estimate Exception 23 on the current Payment	Isor2 overridding Payment
24 Aug 16, 2022 SYSTEM (\$5,583.20)	
- Total \$0.00	
Material - Total \$0.00	LF.
8 Dec 15, SYSTEM \$1,190.70 This adjustment offsets the original system-gen Estimate Item Adjustment (0063) overridding Pronounce on the current Payment Estimate. Material Insu	syment Estimate Exception 137
Overrun Quantity Balance 1701.00. 8 Dec 15, SYSTEM (\$1,190.70)	
9 Jan 3, SYSTEM (\$1,190.70) Averaged Price Adjustment from this item on al of '0.00000' is applied (if non-zero).	previous payment estimates
9 Jan 3, 2022 \$1,190.70 This adjustment offsets the original system-gen Estimate Item Adjustment (0003) overridding Pon the current Payment Estimate. Material Insu	syment Estimate Exception 120
Overrun Quantity Balance 1701.00. 10 Jan 18, SYSTEM (\$1,190.70) Averaged Price Adjustment from this item on al of '0.00000' is applied (if non-zero).	previous payment estimates
10 Jan 18, SYSTEM \$1,190.70 This adjustment offsets the original system-gen	arated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun		2022			Estimate Item Adjustment (0018) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 5701.000; Overrun Quantity Balance 1701.00.
					11	Feb 2, 2022	wilsor2	(\$998.90)	Overrun re-adjustment of (\$998.90) for 1,427 LF.
					11	Feb 2, 2022	SYSTEM	(\$1,190.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Feb 2, 2022	SYSTEM	\$998.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
					11	Feb 2, 2022	SYSTEM	\$1,190.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
					11	Feb 2, 2022	SYSTEM	(\$998.90)	
					12	Feb 16, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Feb 16, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 113 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
					13	Mar 1, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Mar 1, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 109 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
					14	Mar 16, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Mar 16, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 110 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
					15	Apr 1, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Apr 1, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 119 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
					16	Apr 18, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Apr 18, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 145 on the current Payment Estimate. Material Insufficiency Quantity 7128.000; Overrun Quantity Balance 3128.00.
					17	May 2, 2022	SYSTEM	(\$2,189.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 2, 2022	wilsor2	(\$593.60)	Overrun re-adjustment for 848 LF.
					17	May 2, 2022	SYSTEM	\$593.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.
					17	May 2, 2022	SYSTEM	\$2,189.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.
					17	May 2, 2022	SYSTEM	(\$593.60)	
					18	May 16, 2022	SYSTEM	(\$2,783.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	May 16, 2022	SYSTEM	\$2,783.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 128 on the current Payment Estimate. Material Insufficiency Quantity 7976.000; Overrun Quantity Balance 3976.00.
					19	Jun 1, 2022	wilsor2	\$2,783.20	This overrun re-adjustment is for quantity held on Estimates 0008, 0011, and 0017. The Change Order has processed.
				Overrun - To	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - To	tal				\$0.00																					
	0640 -							\$0.00																					
	0650 4 IN. YELLOW WATERBORNE PAVEMENT	Material		1	Sep 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
		MARKING	MARKING		1	Sep 2, 2021	SYSTEM	(\$565.60)																					
									2	Sep 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
						2	Sep 16, 2021	SYSTEM	(\$565.60)																				
									3	Sep 30, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
							3	Sep 30, 2021	SYSTEM	(\$565.60)																			
											4	Oct 18, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
															4	Oct 18, 2021	SYSTEM	(\$565.60)											
					5	Nov 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
											5	Nov 2, 2021	SYSTEM	(\$565.60)															
								6	Nov 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
												6	Nov 16, 2021	SYSTEM	(\$565.60)														
									7	Dec 2, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
								7	Dec 2, 2021	SYSTEM	(\$565.60)																		
								8	Dec 16, 2021	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
										8	Dec 15, 2021	SYSTEM	(\$2,952.60)																
													9	Jan 3, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
																9	Jan 3, 2022	SYSTEM	(\$2,952.60)										
				10 10 11 11 12												10	Jan 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.									
													10	Jan 18, 2022	SYSTEM	(\$2,952.60)													
																						11	Feb 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
																								11	Feb 2, 2022	SYSTEM	(\$2,952.60)		
																												12	Feb 16, 2022
					12	Feb 16, 2022	SYSTEM	(\$2,952.60)																					
					13	Mar 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	0650	4 IN. YELLOW WATERBORNE	Material		13	Mar 1, 2022	SYSTEM	(\$2,952.60)														
		PAVEMENT MARKING			14	Mar 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					14	Mar 16, 2022	SYSTEM	(\$2,952.60)														
					15	Apr 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					15	Apr 1, 2022	SYSTEM	(\$2,952.60)														
					16	Apr 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					16	Apr 18, 2022	SYSTEM	(\$2,952.60)														
					17	May 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					17	May 2, 2022	SYSTEM	(\$2,952.60)														
					18	May 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					18	May 16, 2022	SYSTEM	(\$2,952.60)														
					19	Jun 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
										19	Jun 1, 2022	SYSTEM	(\$2,952.60)									
							20	Jun 15, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
										20	Jun 15, 2022	SYSTEM	(\$2,952.60)									
							21	Jul 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
								21	Jul 1, 2022	SYSTEM	(\$2,952.60)											
					22	Jul 18, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					22	Jul 18, 2022	SYSTEM	(\$2,952.60)														
					23	Aug 2, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
																		23	Aug 2, 2022	SYSTEM	(\$2,952.60)	
					24	Aug 16, 2022	SYSTEM	(\$2,952.60)														
			Motorist 7	- Total				\$0.00														
			Material - To	Overrun	8	Dec 16,	wilsor2	\$0.00 (\$152.60)	Overrun re-adjustment of (\$152.60) for 218 LF.													
					8	Dec 15, 2021	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 138 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.													
					8	Dec 15, 2021	SYSTEM	(\$152.60)	. ,													
						2021																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	0660	24 IN. WHITE WATERBORNE	Material			2022																				
		PAVEMENT MARKING			18	May 16, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$1,140.00)																		
					19	Jun 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					19	Jun 1, 2022	SYSTEM	(\$1,140.00)																		
					20	Jun 15, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					20	Jun 15, 2022	SYSTEM	(\$1,140.00)																		
					21	Jul 1, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					21	Jul 1, 2022	SYSTEM	(\$1,140.00)																		
					22	Jul 18, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					22	Jul 18, 2022	SYSTEM	(\$1,140.00)																		
					23	Aug 2, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					23	Aug 2, 2022	SYSTEM	(\$1,140.00)																		
					24	Aug 16, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					24	Aug 16, 2022	SYSTEM	(\$1,140.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0660 -	Total						\$0.00																		
	0670	24 IN. YELLOW WATERBORNE PAVEMENT	Material		17	May 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
		MARKIN			17	May 2, 2022	SYSTEM	(\$646.00)																		
					18	May 16, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					18	May 16, 2022	SYSTEM	(\$646.00)																		
													1	1	1 2	1 2	1!					19	Jun 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																		19	Jun 1, 2022	SYSTEM	(\$646.00)					
																					2	20	Jun 15, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$646.00)																		
					21	Jul 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					21	Jul 1, 2022	SYSTEM	(\$646.00)																		
					22	Jul 18, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3477	0670	24 IN. YELLOW WATERBORNE	Material		22	Jul 18, 2022	SYSTEM	(\$646.00)											
		PAVEMENT MARKIN			23	Aug 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					23	Aug 2, 2022	SYSTEM	(\$646.00)											
					24	Aug 16, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					24	Aug 16, 2022	SYSTEM	(\$646.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	17	May 2, 2022	wilsor2	(\$137.75)	Overrun re-adjustment for 29 LF.										
					17	May 2, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.										
					17	May 2, 2022	SYSTEM	(\$137.75)											
					18	May 16, 2022	SYSTEM	(\$137.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					18	May 16, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 130 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.										
							19	Jun 1, 2022	SYSTEM	(\$137.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					19	Jun 1, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.										
					20	Jun 15, 2022	SYSTEM	(\$137.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					20	Jun 15, 2022	SYSTEM	\$137.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 87 on the current Payment Estimate. Material Insufficiency Quantity 136.000; Overrun Quantity Balance 29.00.										
					21	Jul 1, 2022	wilsor2	\$137.75	Overrun re-adjustment. Previously withheld on Estimate 0017.										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0670 -	Total						\$0.00											
	0680	PAVEMENT MARKING	Overrun	Overrun	17	May 2, 2022	wilsor2	(\$1,845.00)	Overrun re-adjustment for 2460 LF.										
		REMOVAL			17	May 2, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.										
					17	May 2, 2022	SYSTEM	(\$1,845.00)											
					18	May 16, 2022	SYSTEM	(\$1,845.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
														1	18	May 16, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					19	Jun 1, 2022	wilsor2	\$1,845.00	This overrun re-adjustment is for quantity held on Estimate 0017. The Change Order has processed.										
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0680 -	Total						\$0.00											
	0700	FLOWABLE BACKFILL	Material		2	Sep 16, 2021	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					2	Sep 16,	SYSTEM	(\$1,366.00)											



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



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



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



Duningt	Line	Description	A dissatura a mat	Othor	Fet	Created	Cuantad	Amount	Damanta
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0730	TYPE B BARRIER	Material		25	Sep 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$9,696.00)	
					26	Sep 15, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$9,696.00)	
					27	Sep 30, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$9,696.00)	
					28	Oct 17, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$9,696.00)	
					29	Nov 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$9,696.00)	
					30	Nov 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$9,696.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
				•••					
	0730 -	- Total						\$0.00	
	0730 - 0740	TYPE H BARRIER			7	Dec 2, 2021	SYSTEM	\$0.00 \$25,230.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					7		SYSTEM SYSTEM		Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment
						2021 Dec 2,		\$25,230.25	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment
					7	Dec 2, 2021 Dec 16,	SYSTEM	\$25,230.25 (\$25,230.25)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment
					7	Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment
					7 8	Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
					7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
					7 8 8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
					7 8 8 9 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
					7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
					7 8 8 9 9 10 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) (\$50,460.50) \$50,460.50	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
					7 8 8 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16,	SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.
					7 8 8 9 10 10 11 11 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM	\$25,230.25 (\$25,230.25) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50) \$50,460.50 (\$50,460.50)	Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	0740	TYPE H BARRIER	Material			2022																										
					14	Mar 16, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					14	Mar 16, 2022	SYSTEM	(\$50,460.50)																								
					15	Apr 1, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
					15	Apr 1, 2022	SYSTEM	(\$50,460.50)																								
					16	Apr 18, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																							
					16	Apr 18, 2022	SYSTEM	(\$50,460.50)																								
					17	May 2, 2022	SYSTEM	\$53,628.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					17	May 2, 2022	SYSTEM	(\$53,628.95)																								
					18	May 16, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																							
					18	May 16, 2022	SYSTEM	(\$53,159.55)																								
					19	Jun 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
					19	Jun 1, 2022	SYSTEM	(\$53,159.55)																								
					20	Jun 15, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
							20	Jun 15, 2022	SYSTEM	(\$53,159.55)																						
					21	Jul 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					21	Jul 1, 2022	SYSTEM	(\$53,159.55)																								
						22	Jul 18, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
																				22	Jul 18, 2022	SYSTEM	(\$53,159.55)									
					23	Aug 2, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					23	Aug 2, 2022	SYSTEM	(\$53,159.55)																								
							24	Aug 16, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
																24	Aug 16, 2022	SYSTEM	(\$53,159.55)													
																									25	Sep 1, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
																			25	Sep 1, 2022	SYSTEM	(\$53,159.55)										
																												26	Sep 15, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
																				26	Sep 15, 2022	SYSTEM	(\$53,159.55)									
					27	Sep 30, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0740	TYPE H BARRIER	Material						Estimate Exception 19 on the current Payment Estimate.												
					27	Sep 30, 2022	SYSTEM	(\$53,159.55)													
					28	Oct 17, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					28	Oct 17, 2022	SYSTEM	(\$53,159.55)													
					29	Nov 2, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					29	Nov 2, 2022	SYSTEM	(\$53,159.55)													
					30	Nov 16, 2022	SYSTEM	\$53,159.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					30	Nov 16, 2022	SYSTEM	(\$53,159.55)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0740 -	Total						\$0.00													
	0760	12 IN. PIPE CULVERT GROUP C	Material		1	Sep 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					1	Sep 2, 2021	SYSTEM	(\$1,485.00)													
																2	Sep 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					3	Sep 30, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					3	Sep 30, 2021	SYSTEM	(\$1,485.00)													
					4	Oct 18, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
										4	Oct 18, 2021	SYSTEM	(\$1,485.00)								
					5	Nov 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					5	Nov 2, 2021	SYSTEM	(\$1,485.00)													
															6	Nov 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
							6	Nov 16, 2021	SYSTEM	(\$1,485.00)											
														-		7	Dec 2, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
					7	Dec 2, 2021	SYSTEM	(\$1,485.00)													
					8	Dec 16, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.												
					8	Dec 15, 2021	SYSTEM	(\$1,485.00)													
					9	Jan 3, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.												



				0.0																					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	0760	12 IN. PIPE CULVERT GROUP C	Material		10	Jan 18, 2022	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																
					10	Jan 18, 2022	SYSTEM	(\$1,485.00)																	
					11	Feb 2, 2022	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
					11	Feb 2, 2022	SYSTEM	(\$2,750.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0760 -	· Total						\$0.00																	
	0770	15 IN. PIPE CULVERT GROUP C	Material		1	Sep 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					1	Sep 2, 2021	SYSTEM	(\$1,820.00)																	
							2	Sep 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					2	Sep 16, 2021	SYSTEM	(\$1,820.00)																	
					3	Sep 30, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					3	Sep 30, 2021	SYSTEM	(\$1,820.00)																	
					4	Oct 18, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
								4	Oct 18, 2021	SYSTEM	(\$1,820.00)														
						5	Nov 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
								5	Nov 2, 2021	SYSTEM	(\$1,820.00)														
					6	Nov 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					6	Nov 16, 2021	SYSTEM	(\$1,820.00)																	
					7	Dec 2, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
																				7	Dec 2, 2021	SYSTEM	(\$1,820.00)		
																		8	Dec 16, 2021	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.			
						8	Dec 15, 2021	SYSTEM	(\$1,820.00)																
													9	Jan 3, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
																					9	Jan 3, 2022	SYSTEM	(\$1,820.00)	
					10	Jan 18, 2022	SYSTEM	(\$1,820.00)																	
									11	Feb 2, 2022	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					11	Feb 2,	SYSTEM	(\$1,820.00)																	



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0850	18 IN. GROUP B FLARED END SEC	Material		21	Jul 1, 2022	SYSTEM	(\$1,020.00)																						
					22	Jul 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					22	Jul 18, 2022	SYSTEM	(\$1,020.00)																						
					23	Aug 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					23	Aug 2, 2022	SYSTEM	(\$1,020.00)																						
					24	Aug 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
							24	Aug 16, 2022	SYSTEM	(\$1,020.00)																				
					25	Sep 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
							25	Sep 1, 2022	SYSTEM	(\$1,020.00)																				
						26	Sep 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
											26	Sep 15, 2022	SYSTEM	(\$1,020.00)																
						27	Sep 30, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					27	Sep 30, 2022	SYSTEM	(\$1,020.00)																						
					28	Oct 17, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					28	Oct 17, 2022	SYSTEM	(\$1,020.00)																						
						29	Nov 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
							29	Nov 2, 2022	SYSTEM	(\$1,020.00)																				
						30	Nov 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					30	Nov 16, 2022	SYSTEM	(\$1,020.00)																						
				- Total				\$0.00																						
	0850 -	Total	Material - To	tal				\$0.00 \$0.00																						
	0860	18 IN. GROUP A FLARED END SECT	RED END SECT 2		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
												2	Sep 16, 2021	SYSTEM	(\$1,020.00)															
				3															3		3		3			3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
							4							3		;	3	Sep 30, 2021	SYSTEM	(\$1,020.00)										
						4									4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
										4	Oct 18, 2021	SYSTEM	(\$1,020.00)																	
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0860	18 IN. GROUP A FLARED END	Material						Estimate Exception 35 on the current Payment Estimate.																					
		SECT			5	Nov 2, 2021	SYSTEM	(\$1,020.00)																						
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																					
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)																						
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0196) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																					
					7	Dec 2, 2021	SYSTEM	(\$1,020.00)																						
					8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$1,020.00)																						
					9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																					
					9	Jan 3, 2022	SYSTEM	(\$1,020.00)																						
					10	Jan 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
					10	Jan 18, 2022	SYSTEM	(\$1,020.00)																						
					11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																					
					11	Feb 2, 2022	SYSTEM	(\$1,020.00)																						
					12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
					12	Feb 16, 2022	SYSTEM	(\$1,020.00)																						
					13	Mar 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					13	Mar 1, 2022	SYSTEM	(\$1,020.00)																						
					14	Mar 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
					14	Mar 16, 2022	SYSTEM	(\$1,020.00)																						
					15	Apr 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
						15	Apr 1, 2022	SYSTEM	(\$1,020.00)																					
																				16	Apr 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.						
																			1		10					16	Apr 18, 2022	SYSTEM	(\$1,020.00)	
					17	May 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
						1							1	1	17	17	1	1		17	1	1	1	1		17	May 2, 2022	SYSTEM	(\$1,020.00)	
					18	May 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$1,020.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0860	18 IN. GROUP A FLARED END SECT	Material		19	Jun 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,020.00)	
					20	Jun 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,020.00)	
					21	Jul 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,020.00)	
					22	Jul 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,020.00)	
					23	Aug 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$1,020.00)	
					24	Aug 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,020.00)	
					25	Sep 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,020.00)	
					26	Sep 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$1,020.00)	
					27	Sep 30, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$1,020.00)	
					28	Oct 17, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$1,020.00)	
					29	Nov 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$1,020.00)	
					30	Nov 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
	0000	Total	Material - To	tal				\$0.00	
	0860	- Total 12 IN. GROUP C	Material		1	Sep 2,	SYSTEM	\$0.00 \$2,040.00	This adjustment offsets the original system-generated Material Payment
		FLARED END SEC				2021	0)/6===	(00.000	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					1	Sep 2,	SYSTEM	(\$2,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	0870	12 IN. GROUP C	Material			2021																									
		FLARED END SEC			2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					2	Sep 16, 2021	SYSTEM	(\$2,040.00)																							
					3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
					3	Sep 30, 2021	SYSTEM	(\$2,040.00)																							
					4	Oct 18, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					4	Oct 18, 2021	SYSTEM	(\$2,040.00)																							
					5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)																							
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)																							
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0197) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																						
					7	Dec 2, 2021	SYSTEM	(\$2,040.00)																							
					8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																						
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)																							
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																						
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)																							
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																						
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)																							
					11	Feb 2, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																						
																							11	Feb 2, 2022	SYSTEM	(\$4,080.00)					
							12	Feb 16, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
													12	Feb 16, 2022	SYSTEM	(\$4,080.00)															
																											13	Mar 1, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
										1		13	Mar 1, 2022	SYSTEM	(\$4,080.00)																
																		1			-	-	1	12				1			14
					14	Mar 16, 2022	SYSTEM	(\$5,100.00)																							
					15	Apr 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0870	12 IN. GROUP C FLARED END SEC	Material						Estimate Exception 72 on the current Payment Estimate.
		FLARED END SEC			15	Apr 1, 2022	SYSTEM	(\$5,100.00)	
					16	Apr 18, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,100.00)	
					17	May 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,100.00)	
					18	May 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,100.00)	
					19	Jun 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,100.00)	
					20	Jun 15, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,100.00)	
					21	Jul 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,100.00)	
					22	Jul 18, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,100.00)	
					23	Aug 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,100.00)	
					24	Aug 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$5,100.00)	
					25	Sep 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$5,100.00)	
					26	Sep 15, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$5,100.00)	
					27	Sep 30, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$5,100.00)	
					28	Oct 17, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$5,100.00)	



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	3,	29	Nov 2, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					29	Nov 2, 2022	SYSTEM	(\$5,100.00)																			
					30	Nov 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					30	Nov 16, 2022	SYSTEM	(\$5,100.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0870 -	- Total						\$0.00																			
	0880	15 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					1	Sep 2, 2021	SYSTEM	(\$2,040.00)																			
							2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
											2	Sep 16, 2021	SYSTEM	(\$2,040.00)													
								3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					3	Sep 30, 2021	SYSTEM	(\$2,040.00)																			
					4	Oct 18, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					4	Oct 18, 2021	SYSTEM	(\$2,040.00)																			
					5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)																			
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)																			
																7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0198) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.							
																		7	Dec 2, 2021	SYSTEM	(\$2,040.00)						
																8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.							
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)																			
					!											\$						5	9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
											9	Jan 3, 2022											SYSTEM	(\$2,040.00)			
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)																			
					11	Feb 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					11	Feb 2,	SYSTEM	(\$2,040.00)																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0880	15 IN. GROUP C FLARED END SEC	Material						Estimate Exception 29 on the current Payment Estimate.																				
		TEANED END SEC			25	Sep 1, 2022	SYSTEM	(\$2,040.00)																					
					26	Sep 15, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					26	Sep 15, 2022	SYSTEM	(\$2,040.00)																					
					27	Sep 30, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					27	Sep 30, 2022	SYSTEM	(\$2,040.00)																					
					28	Oct 17, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					28	Oct 17, 2022	SYSTEM	(\$2,040.00)																					
					29	Nov 2, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					29	Nov 2, 2022	SYSTEM	(\$2,040.00)																					
					30	Nov 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
									30	Nov 16, 2022	SYSTEM	(\$2,040.00)																	
				- Total		ZUZZ		\$0.00																					
			- Total 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 overridding Payment Estimate Exception 114 on the current Payment Estimate.																				
											8	Dec 15, 2021	SYSTEM	(\$2,677.50)															
					9	Jan 3, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																				
									9	Jan 3, 2022	SYSTEM	(\$2,677.50)																	
								10	Jan 18, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																	
																				10	Jan 18, 2022	SYSTEM	(\$2,677.50)						
																		11	Feb 2, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.							
					11	Feb 2, 2022	SYSTEM	(\$2,677.50)																					
											1.	12	12	1:	12	Feb 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.										
															1	15	11				12	Feb 16, 2022	SYSTEM	(\$2,677.50)					
																							13		1			13	Mar 1, 2022
																		13	Mar 1, 2022	SYSTEM	(\$2,677.50)								
					14	Mar 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$2,677.50)																					
						2022																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	0890	TURF TYPE TALL FESCUE SODDING	Material		15	Apr 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																			
					15	Apr 1, 2022	SYSTEM	(\$2,677.50)																				
					16	Apr 18, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					16	Apr 18, 2022	SYSTEM	(\$7,772.40)																				
					17	May 2, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
					17	May 2, 2022	SYSTEM	(\$7,772.40)																				
					18	May 16, 2022	SYSTEM	\$7,772.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					18	May 16, 2022	SYSTEM	(\$7,772.40)																				
					19	Jun 1, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					19	Jun 1, 2022	SYSTEM	(\$8,675.10)	Estimate Estapation to the state of the stat																			
					20	Jun 15, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					20	Jun 15, 2022	SYSTEM	(\$8,675.10)																				
					21	Jul 1, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
								21	Jul 1, 2022	SYSTEM	(\$8,675.10)																	
					22	Jul 18, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$8,675.10)																				
					23	Aug 2, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					23	Aug 2, 2022	SYSTEM	(\$8,675.10)	Estimate Estapation to on the stationary appropriate																			
					24	Aug 16, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
															24	Aug 16, 2022	SYSTEM	(\$8,675.10)										
																				25	Sep 1, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
								25	Sep 1, 2022	SYSTEM	(\$8,675.10)	,																
				2 2 2											2		2	:						26	Sep 15, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																			2	26	Sep 15, 2022	SYSTEM	(\$8,675.10)					
																					2							
							27	Sep 30, 2022	SYSTEM	(\$8,675.10)																		
					28	Oct 17, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0890	TURF TYPE TALL FESCUE	Material		28	Oct 17, 2022	SYSTEM	(\$8,675.10)																					
		SODDING			29	Nov 2, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					29	Nov 2, 2022	SYSTEM	(\$8,675.10)																					
					30	Nov 16, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					30	Nov 16, 2022	SYSTEM	(\$8,675.10)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
			Overrun	Overrun	16	Apr 18, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 147 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.																				
					16	Apr 18, 2022	wilsor2	(\$1,874.25)	This is an overrun readjustment representing 245 SY until a Change Order is processed.																				
					16	Apr 18, 2022	SYSTEM	(\$1,874.25)																					
										17	May 2, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
											17	May 2, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.														
					18	May 16, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					18	May 16, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 132 on the current Payment Estimate. Material Insufficiency Quantity 1016.000; Overrun Quantity Balance 245.00.																				
					19	Jun 1, 2022	SYSTEM	(\$1,874.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						19	Jun 1, 2022	SYSTEM	\$902.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.																			
					19	Jun 1, 2022	SYSTEM	\$1,874.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 100 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.																				
					19	Jun 1, 2022	wilsor2	(\$902.70)	This overrun adjustment represents 118 SY until a change order is processed.																				
																	19	Jun 1, 2022	SYSTEM	(\$902.70)									
																	2		20	Jun 15, 2022	SYSTEM	(\$2,776.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
																									20	Jun 15, 2022	SYSTEM	\$2,776.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.
					21	Jul 1, 2022	wilsor2	\$2,776.95	Overrun re-adjustment. Previously withheld on Estimates 0016 and 0019.																				
				Overrun - T	otal			\$0.00																					
			Overrun - To	tal				\$0.00																					
	0890 -				7	D 6	0)/0==	\$0.00																					
	0900	SEEDING - COOL SEASON GRASSES	Material	Material		Dec 2, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0199) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
					7	Dec 2, 2021	SYSTEM	(\$4,772.25)																					
					8	Dec 16, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0900	SEEDING - COOL SEASON GRASSES	Material			2022			Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
		GRASSES			22	Jul 18, 2022	SYSTEM	(\$8,484.00)																						
					23	Aug 2, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					23	Aug 2, 2022	SYSTEM	(\$8,484.00)																						
					24	Aug 16, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					24	Aug 16, 2022	SYSTEM	(\$8,484.00)																						
					25	Sep 1, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					25	Sep 1, 2022	SYSTEM	(\$8,484.00)																						
					26	Sep 15, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					26	Sep 15, 2022	SYSTEM	(\$8,484.00)																						
					27	Sep 30, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					27	Sep 30, 2022	SYSTEM	(\$8,484.00)																						
					28	Oct 17, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
											28	Oct 17, 2022	SYSTEM	(\$8,484.00)																
					29	Nov 2, 2022	SYSTEM	\$12,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
													29	Nov 2, 2022	SYSTEM	(\$12,726.00)														
					30	Nov 16, 2022	SYSTEM	\$12,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					30	Nov 16, 2022	SYSTEM	(\$12,726.00)																						
			Material - To	- Total				\$0.00																						
	0900 -	Total	Material - 10	lai				\$0.00 \$0.00																						
	0930	ROCK DITCH CHECK	Material		21	Jul 1, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					21	Jul 1, 2022	SYSTEM	(\$1,070.00)																						
											22	Jul 18, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.															
																			22	Jul 18, 2022	SYSTEM	(\$1,070.00)								
																			23	2:	23	Aug 2, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					23	Aug 2, 2022	SYSTEM	(\$1,070.00)																						
																										24	Aug 16, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,070.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3477	0930	ROCK DITCH CHECK	Material		25	Sep 1, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					25	Sep 1, 2022	SYSTEM	(\$1,070.00)			
					26	Sep 15, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					26	Sep 15, 2022	SYSTEM	(\$1,070.00)			
					27	Sep 30, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					27	Sep 30, 2022	SYSTEM	(\$1,070.00)			
					28	Oct 17, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					28	Oct 17, 2022	SYSTEM	(\$1,070.00)			
					29	Nov 2, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					29	Nov 2, 2022	SYSTEM	(\$1,070.00)			
					30	Nov 16, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					30	Nov 16, 2022	SYSTEM	(\$1,070.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0930 -	- Total						\$0.00			
			Material	Material	Material						
	0940	ALTERNATE DITCH CHECK	Material		15	Apr 1, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
			Material		15		SYSTEM SYSTEM	\$153.00 (\$153.00)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment		
			Material			2022 Apr 1,			Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment		
			Material		15	2022 Apr 1, 2022 Apr 18,	SYSTEM	(\$153.00)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment		
			Material		15	Apr 1, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	(\$153.00) \$153.00	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment		
			Material		15 16	Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 Apr 2022 May 2,	SYSTEM SYSTEM SYSTEM	(\$153.00) \$153.00 (\$153.00)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment		
			Material		15 16 16 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$153.00) \$153.00 (\$153.00) \$153.00	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment		
			Material		15 16 16 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 400	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$153.00) \$153.00 (\$153.00) \$153.00	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment		
			Material		15 16 16 17 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment		
			Material		15 16 16 17 17 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment		
			Material		15 16 16 17 17 18 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$841.50	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment		
			Material		15 16 16 17 17 18 18 19	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15,	SYSTEM	(\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$841.50	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.		
			Material		15 16 16 17 17 18 18 19 19	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022	SYSTEM	(\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$153.00 (\$153.00) \$841.50 (\$841.50)	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	0940	ALTERNATE DITCH CHECK	Material			2022																						
		BITCH CHECK			22	Jul 18, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$841.50)																				
					23	Aug 2, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					23	Aug 2, 2022	SYSTEM	(\$841.50)																				
					24	Aug 16, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					24	Aug 16, 2022	SYSTEM	(\$841.50)																				
					25	Sep 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					25	Sep 1, 2022	SYSTEM	(\$841.50)																				
					26	Sep 15, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					26	Sep 15, 2022	SYSTEM	(\$841.50)																				
					27	Sep 30, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
							27	Sep 30, 2022	SYSTEM	(\$841.50)																		
					28	Oct 17, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					28	Oct 17, 2022	SYSTEM	(\$841.50)																				
					29	Nov 2, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
						29	Nov 2, 2022	SYSTEM	(\$841.50)																			
							30	Nov 16, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					30	Nov 16, 2022	SYSTEM	(\$841.50)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0940 -	Total						\$0.00																				
	0950	CURB INLET CHECK	Material						14	Mar 16, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					14	Mar 16, 2022	SYSTEM	(\$441.00)																				
																								15	Apr 1, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$441.00)																				
						16								1	1	1		16	11	16	16	1		16	Apr 18, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
							16	Apr 18, 2022	SYSTEM	(\$441.00)																		
				17	May 2, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0950	CURB INLET CHECK	Material - To	tal				\$0.00															
	0950 -	- Total						\$0.00															
	0980	SILT FENCE	Material		1	Sep 2, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					1	Sep 2, 2021	SYSTEM	(\$2,581.25)															
					2	Sep 16, 2021	SYSTEM	\$2,581.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					2	Sep 16, 2021	SYSTEM	(\$2,581.25)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0980 -	- Total						\$0.00															
	0990	TYPE 1 TURF REINFORCEMENT MAT	Material		19	Jun 1, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					19	Jun 1, 2022	SYSTEM	(\$527.45)															
					20	Jun 15, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
				20	Jun 15, 2022	SYSTEM	(\$527.45)																
					21	Jul 1, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					21	Jul 1, 2022	SYSTEM	(\$527.45)															
						22	Jul 18, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					22	Jul 18, 2022	SYSTEM	(\$527.45)															
					23	Aug 2, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					23	Aug 2, 2022	SYSTEM	(\$527.45)															
					24	Aug 16, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
																			24	Aug 16, 2022	SYSTEM	(\$527.45)	
																						25	Sep 1, 2022
					25	Sep 1, 2022	SYSTEM	(\$527.45)															
																26	Sep 15, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					26	Sep 15, 2022	SYSTEM	(\$527.45)															
					27	Sep 30, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					27	Sep 30, 2022	SYSTEM	(\$527.45)															
				2	28	Oct 17, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					28	Oct 17, 2022	SYSTEM	(\$527.45)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0990	TYPE 1 TURF REINFORCEMENT MAT	Material	3,	29	Nov 2, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					29	Nov 2, 2022	SYSTEM	(\$527.45)																						
					30	Nov 16, 2022	SYSTEM	\$527.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					30	Nov 16, 2022	SYSTEM	(\$527.45)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$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 overridding Payment Estimate Exception 63 on the current Payment Estimate.																					
		DLAINNET			19	Jun 1, 2022	SYSTEM	(\$4,684.95)																						
					20	Jun 15, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.																					
										20	Jun 15, 2022	SYSTEM	(\$4,684.95)																	
							21	Jul 1, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
						21	Jul 1, 2022	SYSTEM	(\$4,684.95)																					
					22	Jul 18, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
							22	Jul 18, 2022	SYSTEM	(\$4,684.95)																				
					23	Aug 2, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
								23	Aug 2, 2022	SYSTEM	(\$4,684.95)																			
					24	Aug 16, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					24	Aug 16, 2022	SYSTEM	(\$4,684.95)																						
																										25	Sep 1, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																		25	Sep 1, 2022	SYSTEM	(\$4,684.95)									
																									26	Sep 15, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
								26	Sep 15, 2022	SYSTEM	(\$4,684.95)																			
																							27	Sep 30, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
																							2	27	Sep 30, 2022	SYSTEM	(\$4,684.95)			
					28	Oct 17, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					28	Oct 17, 2022	SYSTEM	(\$4,684.95)																						
						29	Nov 2, 2022	SYSTEM	\$4,684.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					29	Nov 2,	SYSTEM	(\$4,684.95)																						



Type Application Number Doze System	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
1953-177 1900	Toject	Line	Doodiption		Adjustment				, insuit	romano												
CONTROL	J4S3477	1000		Material	. , po		2022															
Total Section Sectio			CONTROL			30		SYSTEM	\$4,684.95	Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment												
Total						30		SYSTEM	(\$4,684.95)													
Description					- Total				\$0.00													
2022 Section Inter-Adjustment (1011) overriding Payment Estimate Exception (1011) on the current Payment Estimate Interface (1011) on the current Payment Estimate. Section				Material - To	tal				\$0.00													
10				Overrun	Overrun	19		SYSTEM	\$172.55	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 3231.000;												
2002 200						19		wilsor2	(\$172.55)	This overrun adjustment represents 119 SY until a change order is processed.												
202						19		SYSTEM	(\$172.55)													
20						20		SYSTEM	(\$172.55)													
					20	Jun 15,	SYSTEM	\$172.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 3231.000;													
1000 - Total 1000						21		wilsor2	\$172.55	Overrun re-adjustment. Previously withheld on Estimate 0019.												
1000 Total 1020 MilsC. Material					Overrun - T	otal			\$0.00													
MISC. Material				Overrun - To				\$0.00														
2021 System (\$140,218.61) System (\$140,218.61) System		1000 -								\$0.00												
2021		1020		SC. Material		5		SYSTEM	\$140,218.61	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment												
Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Item Adjustment (0173) due to user wilsor2 overridding Payment Estimate Item Adjustment (0173) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 123 on the current Payment Estimate Exception 123 on the current Payment Estimate Islandae.						5		SYSTEM	(\$140,218.61)													
2021						6		SYSTEM	\$367,856.58	Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment												
2021							6		SYSTEM	(\$367,856.58)												
8 Dec 16, SYSTEM \$463,605.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Dec 15, SYSTEM (\$463,605.45) 9 Jan 3, SYSTEM \$339,005.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Jan 3, SYSTEM \$339,005.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Jan 3, SYSTEM \$339,005.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 10 Jan 18, SYSTEM \$339,005.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Jan 18, SYSTEM \$339,005.45 Suppose System Syst						7		SYSTEM	\$440,249.18	Estimate Item Adjustment (0173) due to user wilsor2 overridding Payment												
Estimate Item Adjustment (007e) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Dec 15, 2021 SYSTEM (\$463,605.45) 9 Jan 3, 2022 SYSTEM \$339,005.45 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM (\$339,005.45) 10 Jan 18, 2022 SYSTEM \$339,005.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Jan 18, SYSTEM (\$339,005.45) 10 Jan 18, SYSTEM (\$339,005.4						7		SYSTEM	(\$440,249.18)													
2021 9						8		SYSTEM	\$463,605.45	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment												
Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Jan 3, 2022 10 Jan 18, 2022											8		SYSTEM	(\$463,605.45)								
2022 10 Jan 18, 2022																						
10 Jan 18, 2022 SYSTEM \$339,005.45 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Jan 18, 2022 \$0.00 - Total \$0.00 Material - Total \$0.00 Overrun Overrun 7 Dec 2, 2021 \$0.00 This adjustment for 129 SY @ \$62.30/SY due to material and overrun exceptions. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.						9		SYSTEM	(\$339,005.45)													
Total So.00 Material - Total Overrun														1	1		10	Jan 18,	SYSTEM	\$339,005.45	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment	
Solution						10		SYSTEM	(\$339,005.45)													
Overrun Overrun 7 Dec 2, 2021 (\$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) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.					- Total				\$0.00													
2021 7 Dec 2, 2021 SYSTEM \$2,367.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.				Material - To	tal				\$0.00													
7 Dec 2, 2021 SYSTEM \$2,367.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.				Overrun	Overrun	7		wilsor2	(\$8,036.70)													
						7	Dec 2,	SYSTEM	\$2,367.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600;												
					7	Dec 2,	SYSTEM	\$5,669.30	•													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1020	MISC.	Overrun	Overrun		2021			Estimate Item Adjustment (0172) overridding Payment Estimate Exception 123 on the current Payment Estimate. Material Insufficiency Quantity 7066.600; Overrun Quantity Balance 129.00.																
					7	Dec 2, 2021	SYSTEM	(\$8,036.70)																	
					8	Dec 15, 2021	SYSTEM	(\$8,036.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					8	Dec 16, 2021	wilsor2	(\$23,356.27)	Overrun re-adjustment of (\$23,356.27) for 374.9 SY.																
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																
					8	Dec 15, 2021	SYSTEM	\$1,383.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																
					8	Dec 15, 2021	SYSTEM	\$20,590.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																
					8	Dec 15, 2021	SYSTEM	\$8,036.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) overridding Payment Estimate Exception 139 on the current Payment Estimate. Material Insufficiency Quantity 7441.500; Overrun Quantity Balance 503.90.																
					8	Dec 15, 2021	SYSTEM	(\$23,356.27)																	
					9	Jan 3, 2022	SYSTEM	(\$31,392.97)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					9	Jan 3, 2022	SYSTEM	\$31,392.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 122 on the current Payment Estimate. Material Insufficiency Quantity 5441.500; Overrun Quantity Balance 503.90.																
					10	Jan 18, 2022	wilsor2	\$8,036.70	Re-adjustment for 129 SY originally held on Est 0007.																
					10	Jan 18, 2022	wilsor2	\$23,356.27	Re-adjustment for 374.9 SY originally held on Est 0008.																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	1020 - 1040	· Total MISC.	Material		3	Son 20	SYSTEM	\$0.00	This adjustment offsets the crisinal system generated Material Dayment																
	1040	MISC.	Material		3	Sep 30, 2021	STSTEM	\$293,858.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					3	Sep 30, 2021	SYSTEM	(\$293,858.66)																	
					4	Oct 18, 2021	SYSTEM	\$553,845.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
																					4	Oct 18, 2021	SYSTEM	(\$553,845.54)	
																						5	Nov 2, 2021	SYSTEM	\$583,515.94
																5	Nov 2, 2021	SYSTEM	(\$583,515.94)						
																	6	Nov 16, 2021	SYSTEM	\$663,382.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$663,382.62)																	
					7	Dec 2, 2021	SYSTEM	\$707,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0200) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					7	Dec 2, 2021	SYSTEM	(\$707,476.78)																	
					8	Dec 16, 2021	SYSTEM	\$723,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1040	MISC.	Material		8	Dec 15, 2021	SYSTEM	(\$723,442.00)																					
					9	Jan 3, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$600,723.78)																					
					10	Jan 18, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$600,723.78)																					
					11	Feb 2, 2022	SYSTEM	\$109,850.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$109,850.89)	,																				
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1040 -	Total						\$0.00																					
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		FT 3 IN		- Total				(\$20,776.25)																					
			Construction	Stockpile - 1	Γotal			(\$20,776.25)																					
			Construction Stockpile		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$20,776.25																					
			Construction	Stockpile S	ГМI - Tota			\$20,776.25																					
			Material		7	Dec 2, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0201) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					7	Dec 2, 2021	SYSTEM	(\$26,250.00)																					
					8	Dec 16, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
										8	Dec 15, 2021	SYSTEM	(\$26,250.00)																
						9	Jan 3, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					9	Jan 3, 2022	SYSTEM	(\$26,250.00)																					
																									10	Jan 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
													10	Jan 18, 2022	SYSTEM	(\$26,250.00)													
										11	Feb 2, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					11	Feb 2, 2022	SYSTEM	(\$26,250.00)																					
												1	12	12	12		12	Feb 16, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$26,250.00)																					
										13	Mar 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Syscoption 11 on the current Payment Estimate.															
					13	Mar 1, 2022	SYSTEM	(\$26,250.00)	Estimate Exception 11 on the current Payment Estimate.																				
					14	Mar 16,	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment																				
						2022	3.51EW	Ψ20,200.00	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1050	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		14	Mar 16, 2022	SYSTEM	(\$26,250.00)																						
		FT 3 IN			15	Apr 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					15	Apr 1, 2022	SYSTEM	(\$26,250.00)																						
					16	Apr 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					16	Apr 18, 2022	SYSTEM	(\$26,250.00)																						
					17	May 2, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					17	May 2, 2022	SYSTEM	(\$26,250.00)																						
					18	May 16, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$26,250.00)																						
					19	Jun 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					19	Jun 1, 2022	SYSTEM	(\$26,250.00)																						
					20	Jun 15, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					20	Jun 15, 2022	SYSTEM	(\$26,250.00)																						
					21	Jul 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					21	Jul 1, 2022	SYSTEM	(\$26,250.00)																						
					22	Jul 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					22	Jul 18, 2022	SYSTEM	(\$26,250.00)																						
					23	Aug 2, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
						23	Aug 2, 2022	SYSTEM	(\$26,250.00)																					
						24	Aug 16, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
																			24	Aug 16, 2022	SYSTEM	(\$26,250.00)								
					2	2								2 2	2 2	2 2	21						25	Sep 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
																		25	Sep 1, 2022	SYSTEM	(\$26,250.00)									
																		21	2	2	2	26	26			26	Sep 15, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																									26	Sep 15, 2022	SYSTEM	(\$26,250.00)		
																											2	27		27
					27	Sep 30, 2022	SYSTEM	(\$26,250.00)																						
					28	Oct 17,	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1050	MGS GUARDRAIL, 8 FT. POSTS, 6	Material	3.		2022			Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
		FT 3 IN			28	Oct 17, 2022	SYSTEM	(\$26,250.00)																							
					29	Nov 2, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					29	Nov 2, 2022	SYSTEM	(\$26,250.00)	,																						
					30	Nov 16, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					30	Nov 16, 2022	SYSTEM	(\$26,250.00)	Example: 1 on the earliest affiliate.																						
				- Total				\$0.00																							
			Material - To					\$0.00																							
	1050	· Total	Material - 10	.cii				\$0.00																							
	1060	TYPE A	Construction		7	Dec 2,	SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
		CRASHWORTHY END TERMINAL	Stockpile	- Total		2021		(\$3,650.84)																							
		(MASH)	Construction		Total			(\$3,650.84)																							
			Construction	-этоскрпе	1	Sep 2,	SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			Stockpile STMI		'	2021	SYSTEM		Payment Estimate item Adjustment generated Stockpile Harisaction																						
				- Total				\$3,650.84																							
			Construction	Stockpile S	TMI - Tota			\$3,650.84																							
			Material		7	Dec 2, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0202) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
				7	Dec 2, 2021	SYSTEM	(\$5,092.50)																								
					8	Dec 16, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
								8	Dec 15, 2021	SYSTEM	(\$5,092.50)																				
					9	Jan 3, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
													9	Jan 3, 2022	SYSTEM	(\$5,092.50)															
																			10	Jan 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
																	10	Jan 18, 2022	SYSTEM	(\$5,092.50)											
																11	Feb 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$5,092.50)																							
			12									1	12	12	1.	12	Feb 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
																1:	10	13	13	13	13	10	1:		12	Feb 16, 2022	SYSTEM	(\$5,092.50)			
																										1		13	Mar 1, 2022	SYSTEM	\$5,092.50
																										18	13	Mar 1, 2022	SYSTEM	(\$5,092.50)	
							1.	1	1			1								14							14	Mar 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				14			Mar 16, 2022	SYSTEM	(\$5,092.50)																						
						2022																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1060	TYPE A CRASHWORTHY END TERMINAL	Material		15	Apr 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
		(MASH)			15	Apr 1, 2022	SYSTEM	(\$5,092.50)																					
					16	Apr 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					16	Apr 18, 2022	SYSTEM	(\$5,092.50)																					
					17	May 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$5,092.50)																					
					18	May 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					18	May 16, 2022	SYSTEM	(\$5,092.50)																					
					19	Jun 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					19	Jun 1, 2022	SYSTEM	(\$5,092.50)	Estimate Estapation of the deficiency of the desirable of																				
					20	Jun 15, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					20	Jun 15, 2022	SYSTEM	(\$5,092.50)																					
					21	Jul 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					21	Jul 1, 2022	SYSTEM	(\$5,092.50)																					
					22	Jul 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					22	Jul 18, 2022	SYSTEM	(\$5,092.50)																					
					23	Aug 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
							23	Aug 2, 2022	SYSTEM	(\$5,092.50)																			
					24	Aug 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
														24	Aug 16, 2022	SYSTEM	(\$5,092.50)												
													25	Sep 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					25	Sep 1, 2022	SYSTEM	(\$5,092.50)																					
					:		2	2																	26	Sep 15, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
									26	Sep 15, 2022	SYSTEM	(\$5,092.50)																	
																									27	Sep 30, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
								27	Sep 30, 2022	SYSTEM	(\$5,092.50)	•																	
																						28	Oct 17, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1060	TYPE A CRASHWORTHY	Material		28	Oct 17, 2022	SYSTEM	(\$5,092.50)																	
		END TERMINAL (MASH)			29	Nov 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					29	Nov 2, 2022	SYSTEM	(\$5,092.50)																	
					30	Nov 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					30	Nov 16, 2022	SYSTEM	(\$5,092.50)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1060 -	Total						\$0.00																	
	1070	END ANCHOR	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$1,369.60)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,369.60)																	
			Construction	Stockpile - 1	Γotal			(\$1,369.60)																	
			Construction Stockpile		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STIVII	- Total				\$1,369.60																	
			Construction	Stockpile S	TMI - Total			\$1,369.60																	
			Material		7	Dec 2, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
				7	Dec 2, 2021	SYSTEM	(\$1,890.00)																		
						8	Dec 16, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
							8	Dec 15, 2021	SYSTEM	(\$1,890.00)															
					9	Jan 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					9	Jan 3, 2022	SYSTEM	(\$1,890.00)																	
					10	Jan 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
											10	Jan 18, 2022	SYSTEM	(\$1,890.00)											
																			11	Feb 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						11	Feb 2, 2022	SYSTEM	(\$1,890.00)																
									12	Feb 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					12	Feb 16, 2022	SYSTEM	(\$1,890.00)																	
																_					13	Mar 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
											13	Mar 1, 2022	SYSTEM	(\$1,890.00)											
															1	14	14	Mar 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					14	Mar 16, 2022	SYSTEM	(\$1,890.00)																	
					15	Apr 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1070	END ANCHOR	Material	, ,,	15	Apr 1, 2022	SYSTEM	(\$1,890.00)																					
					16	Apr 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					16	Apr 18, 2022	SYSTEM	(\$1,890.00)																					
					17	May 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$1,890.00)																					
					18	May 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					18	May 16, 2022	SYSTEM	(\$1,890.00)																					
					19	Jun 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
						19	Jun 1, 2022	SYSTEM	(\$1,890.00)																				
					20	Jun 15, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					20	Jun 15, 2022	SYSTEM	(\$1,890.00)																					
					21	Jul 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					21	Jul 1, 2022	SYSTEM	(\$1,890.00)																					
					22	Jul 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					22	Jul 18, 2022	SYSTEM	(\$1,890.00)																					
					23	Aug 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					23	Aug 2, 2022	SYSTEM	(\$1,890.00)																					
					24	Aug 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
										24	Aug 16, 2022	SYSTEM	(\$1,890.00)																
										25	Sep 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
															25	Sep 1, 2022	SYSTEM	(\$1,890.00)											
												26	Sep 15, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
													26	Sep 15, 2022	SYSTEM	(\$1,890.00)													
																									27	Sep 30, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																							27	Sep 30, 2022	SYSTEM	(\$1,890.00)			
					28	Oct 17, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					2			28	Oct 17, 2022	SYSTEM	(\$1,890.00)																		
					29	Nov 2,	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN	Material						Estimate Exception 77 on the current Payment Estimate.																				
		TRENCH			6	Nov 16, 2021	SYSTEM	(\$5,853.75)																					
					7	Dec 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0204) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																				
					7	Dec 2, 2021	SYSTEM	(\$5,853.75)																					
					8	Dec 16, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.																				
					8	Dec 15, 2021	SYSTEM	(\$5,853.75)																					
					9	Jan 3, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$5,853.75)																					
					10	Jan 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
							10	Jan 18, 2022	SYSTEM	(\$5,853.75)																			
					11	Feb 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					11	Feb 2, 2022	SYSTEM	(\$5,853.75)																					
					12	Feb 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					12	Feb 16, 2022	SYSTEM	(\$5,853.75)																					
					13	Mar 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					13	Mar 1, 2022	SYSTEM	(\$5,853.75)																					
					14	Mar 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$5,853.75)																					
					15	Apr 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
																	15	Apr 1, 2022	SYSTEM	(\$5,853.75)									
											16	Apr 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					16	Apr 18, 2022	SYSTEM	(\$5,853.75)																					
														17	May 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.											
								18	18	11															17	May 2, 2022	SYSTEM	(\$5,853.75)	
						18						May 16, 2022	SYSTEM	(\$5,853.75)															
					19	Jun 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					19	Jun 1, 2022	SYSTEM	(\$5,853.75)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1140	CONDUIT, 4 IN. RIGID, IN TRENCH	Material	71	20	Jun 15, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,853.75)	
					21	Jul 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,853.75)	
					22	Jul 18, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,853.75)	
					23	Aug 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,853.75)	
					24	Aug 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$5,853.75)	
					25	Sep 1, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$5,853.75)	
					26	Sep 15, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$5,853.75)	
					27	Sep 30, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$5,853.75)	
					28	Oct 17, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$5,853.75)	
					29	Nov 2, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$5,853.75)	
					30	Nov 16, 2022	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$5,853.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	3	Oct 1, 2021	warrem1	(\$6,615.00)	Holding overrun amount until Change Order is approved.
					3	Sep 30, 2021	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 52 on the current Payment Estimate, Material Insufficiency Quantity 475.000; Overrun Quantity Balance 252.00.
					3	Sep 30, 2021	SYSTEM	(\$6,615.00)	
					4	Oct 18, 2021	wilsor2	\$6,615.00	Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003.



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material						Estimate Exception 38 on the current Payment Estimate.			
		TAIOID, T GOTTED			30	Nov 16, 2022	SYSTEM	(\$23,385.60)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
		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 - To	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	1160 -	Total						\$0.00				
	1170	PULL BOX, PREFORMED CLASS 1	Material		6	Nov 16, 2021	SYSTEM	\$2,509.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$2,509.50)				
					7	Dec 2, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0206) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.			
						7	Dec 2, 2021	SYSTEM	(\$3,764.25)			
					8	Dec 16, 2021	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$3,764.25)				
							9	Jan 3, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.	
					9	Jan 3, 2022	SYSTEM	(\$3,764.25)				
					10	Jan 18, 2022	SYSTEM	\$3,764.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.			
					10	Jan 18, 2022	SYSTEM	(\$3,764.25)				
					11	Feb 2, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$11,292.75)				
						12	2022 Estimate Item Adjustment (0027) due to user wilsor2 over	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					12	Feb 16, 2022	SYSTEM	(\$11,292.75)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1170 -	Total						\$0.00				
	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		13	Mar 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
				13	Mar 1, 2022	SYSTEM	(\$630.00)					
					14	Mar 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
					14	Mar 16, 2022	SYSTEM	(\$630.00)	Examine Exception to on the outlott i ayment Estimate.			
								15	Apr 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		15	Apr 1, 2022	SYSTEM	(\$630.00)																					
					16	Apr 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					16	Apr 18, 2022	SYSTEM	(\$630.00)																					
					17	May 2, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					17	May 2, 2022	SYSTEM	(\$630.00)																					
					18	May 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					18	May 16, 2022	SYSTEM	(\$630.00)																					
					19	Jun 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
					19	Jun 1, 2022	SYSTEM	(\$630.00)																					
					20	Jun 15, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
					20	Jun 15, 2022	SYSTEM	(\$630.00)																					
					21	Jul 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					21	Jul 1, 2022	SYSTEM	(\$630.00)																					
					22	Jul 18, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					22	Jul 18, 2022	SYSTEM	(\$630.00)																					
					23	Aug 2, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					23	Aug 2, 2022	SYSTEM	(\$630.00)																					
					24	Aug 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					24	Aug 16, 2022	SYSTEM	(\$630.00)																					
					25	Sep 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					25	Sep 1, 2022	SYSTEM	(\$630.00)																					
					26	Sep 15, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
																26	Sep 15, 2022	SYSTEM	(\$630.00)										
					27	Sep 30, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
												2	2	2			2	2	2'	2	2	2	2		27	Sep 30, 2022	SYSTEM	(\$630.00)	
												2	2	21		21	28	Oct 17, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					28	Oct 17, 2022	SYSTEM	(\$630.00)																					
					29	Nov 2,	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1180	CABLE, 2 AWG 1 CONDUCTOR	Material			2022			Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					29	Nov 2, 2022	SYSTEM	(\$630.00)																		
					30	Nov 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					30	Nov 16, 2022	SYSTEM	(\$630.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	1180 -	Total						\$0.00																		
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Material		6	Nov 16, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																	
					6	Nov 16, 2021	SYSTEM	(\$8,520.75)																		
					7	Dec 2, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0207) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
						7	Dec 2, 2021	SYSTEM	(\$8,520.75)																	
					8	Dec 16, 2021	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																	
					8	Dec 15, 2021	SYSTEM	(\$13,633.20)																		
					9	Jan 3, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																	
																9	Jan 3, 2022	SYSTEM	(\$13,633.20)							
					10	Jan 18, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																	
					10	Jan 18, 2022	SYSTEM	(\$13,633.20)																		
					11	Feb 2, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.																	
												11	Feb 2, 2022	SYSTEM	(\$17,041.50)											
															12	12	Feb 16, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					12	Feb 16, 2022	SYSTEM	(\$17,041.50)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	1210 -	Total						\$0.00																		
	1230	SIGNAL HEAD, TYPE 3S	Material	Material	terial	ial	ial	rial	tterial	12	Feb 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
												12	Feb 16, 2022	SYSTEM	(\$9,439.50)											
																	1	1:	1:	1	1	1			13	Mar 1, 2022
							14	13 14 14	14												1	13	Mar 1, 2022	SYSTEM	(\$9,439.50)	
																					14	Mar 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					14	14				14	Mar 16, 2022	SYSTEM	(\$9,439.50)													
						15	Apr 1,	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment																



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3477	1250	SIGNAL HEAD, TYPE 1S,	Material			2022			Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
		PEDESTRIAN			13	Mar 1, 2022	SYSTEM	(\$7,780.50)		
					14	Mar 16, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					14	Mar 16, 2022	SYSTEM	(\$9,336.60)		
					15	Apr 1, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					15	Apr 1, 2022	SYSTEM	(\$9,336.60)		
					16	Apr 18, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$9,336.60)		
					17	May 2, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$9,336.60)		
					18	May 16, 2022	SYSTEM	\$9,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$9,336.60)		
				- Total				\$0.00		
			Material - Tota	tal				\$0.00		
		- Total				=	0) (0 = = 1 4	\$0.00		
	1260	SH-FLAT SHEET - SIGNAL SIGN		Material		12	Feb 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
									Estimate Exception 77 on the current Payment Estimate.	
					12	Feb 16, 2022	SYSTEM	(\$3,465.00)	Estimate Exception 77 on the current Payment Estimate.	
					12		SYSTEM	(\$3,465.00) \$3,465.00	Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
						2022 Mar 1,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment	
					13	2022 Mar 1, 2022 Mar 1,	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment	
					13	2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM	\$3,465.00 (\$3,465.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment	
					13 13 14	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM	\$3,465.00 (\$3,465.00) \$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment	
					13 13 14	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,465.00 (\$3,465.00) \$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment	
					13 13 14 14 15	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment	
					13 13 14 14 15	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) (\$3,465.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment	
					13 13 14 14 15 15 16	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) (\$3,465.00) \$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment	
					13 13 14 14 15 15 16	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) (\$3,465.00) (\$3,465.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.	
					13 14 14 15 15 16 16 17	2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022	SYSTEM	\$3,465.00 (\$3,465.00) \$3,465.00 (\$3,465.00) (\$3,465.00) (\$3,465.00) (\$3,465.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 96 on the current Payment Estimate.	



SIGNAL SIGN 2022 Estimate Iber Adjustment (0A42) used so previsitor & coveridate Exception of on the current Payment Estimate.		Remarks	ount	reated By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
202		This adjustment offsets the original system-generated Material Pays Estimate Item Adjustment (0042) due to user wilsor2 overridding Pastimate Exception 67 on the current Payment Estimate.	465.00	/STEM		19		Material		1260	4S3477
Estimate Exception 50 on the current Payment Estimate			465.00)	/STEM		19					
2022 27 27 27 27 27 27 2		This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0036) due to user wilsor2 overridding Pa Estimate Exception 55 on the current Payment Estimate.	465.00	STEM		20					
Estimate Item Aplastment (0033) due to user wilsor2 overridding Staffmate Item Aplastment (0035) due to user wilsor2 overridding Staffmate Item Aplastment (0035) due to user wilsor2 overridding Staffmate Item Aplastment (0035) due to user wilsor2 overridding Staffmate Item Aplastment (0035) due to user wilsor2 overridding Staffmate Exception 56 on the current Payment Estimate.			465.00)	/STEM		20					
2022 22		This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0033) due to user wilsor2 overridding Pa Estimate Exception 56 on the current Payment Estimate.	465.00	STEM		21					
Estimate Item Adjustment (0033) due to user wilsor2 overridding			465.00)	/STEM		21					
23 Aug 2, SYSTEM \$3,465.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0033) due to user wilsor2 overriddin Estimate Exception 56 on the current Payment Estimate. 24 Aug 16, SYSTEM \$3,465.00 This adjustment (0033) due to user wilsor2 overriddin Estimate Item Adjustment (0033) due to user wilsor2 overriddin Estimate Item Adjustment (0033) due to user wilsor2 overriddin Estimate Item Adjustment (0033) due to user wilsor2 overriddin Estimate Item Adjustment (0026) due to user wilsor2 ov		This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0035) due to user wilsor2 overridding Pa Estimate Exception 56 on the current Payment Estimate.	465.00	/STEM		22					
2022 Estimate Item Adjustment (0033) due to user wilsor2 overriddin			465.00)	/STEM		22					
2022 24 Aug 16, 2022 25 Sep 1, 29YSTEM \$3.465.00 This adjustment offsets the original system-generated Material Estimate Etem Adjustment (0033) due to user wilsor? overriddin Estimate Exception 56 on the current Payment Estimate. 25 Sep 1, 29ZE \$1. SYSTEM \$3.465.00 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 26 Sep 1, 29ZE \$1. SYSTEM \$3.465.00 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 26 Sep 15, 29ZE \$1. SYSTEM \$3.465.00 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 27 Sep 30, 29ZSTEM \$3.465.00 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 27 Sep 30, 29ZSTEM \$3.465.00 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 28 SYSTEM \$3.465.00 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 28 Oct 17, 2022 29 Nov 2, 29ZSTEM \$3.465.00 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 29 Nov 2, 29ZSTEM \$3.465.00 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 29 Nov 2, 29ZSTEM \$3.465.00 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 30 Nov 16, 5YSTEM \$3.465.00 This adjustment (fisets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 30 Nov 16, 5YSTEM \$3.465.00 This adjustment (fisets the original system-generated Material Estimate Exception 40 on the current Payment Estimate.		This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0033) due to user wilsor2 overridding Pa Estimate Exception 56 on the current Payment Estimate.	465.00	/STEM	Aug 2, 2022	23					
Estimate Item Adjustment (0033) due to user wilsor2 overriddin Estimate Exception 56 on the current Payment Estimate. 24			465.00)	/STEM		23					
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2022 Estimate Item Adjustment (0026) due to user wilsor2 overriddin			465.00)	/STEM		25					
2022 27 Sep 30, 2022 28 Oct 17, 2022 28 Oct 17, 2022 29 Nov 2, 2022 29 Nov 2, 2022 29 Nov 2, 2022 20 Nov 16, 2022 20 SySTEM \$3,465.00 20 Nov 16, 20 SySTEM \$3,465.00		This adjustment offsets the original system-generated Material Pays Estimate Item Adjustment (0026) due to user wilsor2 overridding Pastimate Exception 40 on the current Payment Estimate.	465.00	/STEM		26					
Estimate Item Adjustment (0026) due to user wilsor2 overriddin Estimate Exception 40 on the current Payment Estimate. 27 Sep 30, 2022 28 Oct 17, 2022 28 Oct 17, 2022 29 Nov 2, 2022 29 Nov 2, 2022 29 Nov 2, 2022 30 Nov 16, SYSTEM 33,465.00 Estimate Item Adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 29 Nov 2, 2022 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 29 Nov 2, 2022 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 29 Nov 16, SYSTEM SYSTEM SYSTEM SA,465.00 This adjustment offsets the original system-generated Material Estimate Exception 40 on the current Payment Estimate. 30 Nov 16, SYSTEM SYSTEM SYSTEM SA,465.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0026) due to user wilsor2 overriddin Estimate Exception 40 on the current Payment Estimate.			465.00)	/STEM		26					
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29 Nov 2, 2022 SYSTEM \$3,465.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0026) due to user wilsor2 overriddin 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 Estimate Item Adjustment (0026) due to user wilsor2 overriddin Estimate Item Adjustment (0026) due to user wilsor2 overriddin Estimate Exception 40 on the current Payment Estimate.		This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0026) due to user wilsor2 overridding Pa Estimate Exception 40 on the current Payment Estimate.	465.00	STEM	, ,	28					
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2022 Nov 16, 2022 Nov 16, 2022 Nov 16, SYSTEM \$3,465.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0026) due to user wilsor2 overriddin Estimate Exception 40 on the current Payment Estimate. Nov 16, SYSTEM (\$3,465.00)		This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0026) due to user wilsor2 overridding Pa Estimate Exception 40 on the current Payment Estimate.	465.00	STEM		29					
Estimate Item Adjustment (0026) due to user wilsor2 overriddin Estimate Exception 40 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$3,465.00)			465.00)	'STEM		29					
		This adjustment offsets the original system-generated Material Payl Estimate Item Adjustment (0026) due to user wilsor2 overridding Pa Estimate Exception 40 on the current Payment Estimate.	465.00	/STEM	- /	30					
2022			465.00)	/STEM	Nov 16, 2022	30					
- Total \$0.00			-								
Material - Total \$0.00			· ·				tal	Material - To	Total	1000	
1260 - Total \$0.00 1280 POST, SIGNAL 8 Material 12 Feb 16, SYSTEM \$3,847.20 This adjustment offsets the original system-generated Material	Payment	This adjustment offsets the original system-generated Material Payr		/STEM	Feb 16,	12		Material			
		Estimate Item Adjustment (0033) due to user wilsor2 overridding Pa			2022						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1280	POST, SIGNAL 8	Material			2022																								
		FT.			13	Mar 1, 2022	SYSTEM	\$4,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					13	Mar 1, 2022	SYSTEM	(\$4,809.00)																						
					14	Mar 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																					
					14	Mar 16, 2022	SYSTEM	(\$5,770.80)																						
					15	Apr 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.																					
					15	Apr 1, 2022	SYSTEM	(\$5,770.80)																						
					16	Apr 18, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																					
					16	Apr 18, 2022	SYSTEM	(\$5,770.80)																						
					17	May 2, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
					17	May 2, 2022	SYSTEM	(\$5,770.80)																						
					18	May 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																					
					18	May 16, 2022	SYSTEM	(\$5,770.80)																						
					19	Jun 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																					
					19	Jun 1, 2022	SYSTEM	(\$5,770.80)																						
					20	Jun 15, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																					
						20	Jun 15, 2022	SYSTEM	(\$5,770.80)																					
					21	Jul 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
																				21	Jul 1, 2022	SYSTEM	(\$5,770.80)							
														22	Jul 18, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
																					22	Jul 18, 2022	SYSTEM	(\$5,770.80)						
					23	Aug 2, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																					
					23	Aug 2, 2022	SYSTEM	(\$5,770.80)																						
																										24	Aug 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
												2	24	Aug 16, 2022	SYSTEM	(\$5,770.80)														
					25	Sep 1, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					25	Sep 1, 2022	SYSTEM	(\$5,770.80)																						
					26	Sep 15, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment																					



Project Use Description																															
Property	Project	Line	Description				Created Date		Amount	Remarks																					
26	J4S3477	1280	POST, SIGNAL 8	Material						Estimate Exception 41 on the current Payment Estimate.																					
2022			FT.			26		SYSTEM	(\$5,770.80)																						
2022 28						27		SYSTEM	\$5,770.80	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment																					
2022 2022						27		SYSTEM	(\$5,770.80)																						
202 202						28		SYSTEM	\$5,770.80	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment																					
2022 SYSTEM SS,770.80 2022 SYSTEM SS,770.80 2022						28		SYSTEM	(\$5,770.80)																						
2002 30 Nov 16, 2002						29		SYSTEM	\$5,770.80	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment																					
2022 Settlands (Izan Aglastment (10027) due to user wilsoid overwiding Payment (Estlands Exception 41 on the current Payment Estlands)						29		SYSTEM	(\$5,770.80)																						
1280 - Total						30		SYSTEM	\$5,770.80	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment																					
1200 Total 1200 Total 1200 Total 1200 POST, SIGNAL 15 Material 12 Feb 16, SYSTEM \$5,086.20 12 Feb 16, SYSTEM \$5,086.20 13 Mar 1, SYSTEM \$5,086.20 13 Mar 1, SYSTEM \$5,086.20 14 Mar 16, SYSTEM \$5,086.20 15 Mar 16, SYSTEM \$5,086.20 15 Mar 16, SYSTEM \$5,086.20 16 Mar 16, SYSTEM \$5,086.20 Mar 16, SYSTEM \$5						30		SYSTEM	(\$5,770.80)																						
1200 Total 1200 POST, SIGNAL 15 Material 12					- Total				\$0.00																						
1200 POST, SIGNAL 15 FT. Material 12 Feb 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (DO34) due to user wilsor2 overridding Payment Estimate Payment Payment Estimate Payment Payment Estimate Payment Paymen				Material - To	tal				\$0.00																						
FT. 2022 Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate Exception 81 on the current Payment Estimate Exception 81 on the current Payment Estimate Exception 82 on the current Payment Estimate Exception 83 on the current Payment Estimate Exception 84 on the current Payment Estimate Exception 85 on the current Payment Estimate Estimate Exception 85 on the current Payment Estimate Exception 85 on the current Payment Estimate Estimate Estimate Exception 85 on the current Payme		1280 -	Total						\$0.00																						
2022 13		1290		Material		12		SYSTEM	\$5,086.20	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment																					
Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate. 13 Mar 1, SYSTEM (\$5,086.20) 14 Mar 16, SYSTEM \$5,086.20 15 Apr 1, SYSTEM \$5,086.20 15 Apr 1, SYSTEM \$5,086.20 16 Apr 18, SYSTEM \$5,086.20 17 SYSTEM \$5,086.20 18 Apr 18, SYSTEM \$5,086.20 19 Jun 1, SYSTEM \$5,086.20 19 Jun 1, SYSTEM \$5,086.20 10 SYSTEM \$5,086.20 11 SYSTEM \$5,086.20 12 SYSTEM \$5,086.20 13 Apr 18, SYSTEM \$5,086.20 14 Apr 18, SYSTEM \$5,086.20 15 Apr 18, SYSTEM \$5,086.20 16 Apr 18, SYSTEM \$5,086.20 17 May 2, SYSTEM \$5,086.20 18 May 16, SYSTEM \$5,086.20 19 Jun 1, SYSTEM \$5,086.20 19 Jun 1, SYSTEM \$5,086.20 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate Exception 89 on the current Payment Estimate Exception 100 on the current Payment Estimate Exception 85 on the current Payment Estimate. 10 May 16, SYSTEM \$5,086.20 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. 18 May 16, SYSTEM \$5,086.20 19 Jun 1, SYSTEM \$5,086.20 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 19 Jun 1, SYSTEM \$5,086.20 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 19 Jun 1, SYSTEM \$5,086.20 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 19 Jun 1, SYSTEM \$5,086.20 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.																							12		SYSTEM	(\$5,086.20)					
14 Mar 16, SYSTEM 2022 SYSTEM (\$5,086.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor/2 overridding Payment Estimate Exception 81 on the current Payment Estimate. 14 Mar 16, SYSTEM (\$5,086.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate Payment Estimate Exception 88 on the current Payment Estimate Payment Estimate Item Adjustment (0045) due to user wilsor/2 overridding Payment Estimate Exception 100 on the current Payment Estimate. 16 Apr 18, SYSTEM (\$5,086.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 16 Apr 18, SYSTEM (\$5,086.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0045) due to user wilsor/2 overridding Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 85 on the current Payment Estimate Payment Estimate Exception 86 on the current Payment Estimate Payment Estimate Exception 86 on the current Payment Estimate Extended Item Adjustment (0044) due to user wilsor/2 overridding Payment Estimate Exception 86 on the current Payment Estimate. 18 May 16, SYSTEM (\$5,086.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor/2 overridding Payment Estimate Exception 86 on the current Payment Estimate. 19 Jun 1, SYSTEM (\$5,086.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor/2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor/2 overridding Payment Estimate Exception 70 on the current Payment Estimate							13		SYSTEM	\$5,086.20	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment																				
Estimate Exception 81 on the current Payment Estimate. 14 Mar 16, 2022 15 Apr 1, SYSTEM \$5,086.20 16 Apr 18, SYSTEM \$5,086.20 17 Apr 1, 2022 18 Apr 1, 2022 19 Apr 1, 2022 19 Apr 1, 2022 10 Apr 18, SYSTEM \$5,086.20 10 Apr 18, SYSTEM \$5,086.20 11 Apr 18, SYSTEM \$5,086.20 12 Apr 19, 2022 18 Apr 19, 2022 19 Apr 19, 2022 10 Apr 19, 2022 10 Apr 19, 2022 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate Payment Estimate Exception 100 on the current Payment Estimate Estimate Estimate Exception 100 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 100 on the current Payment Estimate Estimate Estimate Estimate Exception 100 on the current Payment Estimate Estimate Estimate Exception 100 on the current Payment Estimate. 10 May 2, 2022 11 May 2, 2022 12 May 3, 2022 13 May 16, 2022 14 May 16, 2022 15 May 16, 2022 16 System St.086.20 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 18 May 16, 2022 19 Jun 1, System St.086.20 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 19 Jun 1, System St.086.20 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. 19 Jun 1, System St.086.20 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.							13		SYSTEM	(\$5,086.20)																					
15 Apr 1, 2022 15 Apr 1, 2022 16 Apr 1, 2022 17						14		SYSTEM	\$5,086.20	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment																					
Estimafe Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. 15											14		SYSTEM	(\$5,086.20)																	
2022 16 Apr 18, 2022 17 Apr 18, 2022 18 Apr 18, 2022 18 Apr 18, 2022 19 Apr 18, 2022 10 Apr 18, 2022 10 Apr 18, 2022 11 May 2, 2022 12 SYSTEM (\$5,086.20) 17 May 2, 2022 18 May 16, 2022 18 May 16, 2022 19 Jun 1, 2022 19 Jun 1, SYSTEM (\$5,086.20) 2022 19 Jun 1, SYSTEM (\$5,086.20) 2022 19 Jun 1, SYSTEM (\$5,086.20) 2022 2022 2023 2024 2026 2026 2027 2028 2028 2028 2029 2029 2029 2020																											15		SYSTEM	\$5,086.20	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate. 16																				15		SYSTEM	(\$5,086.20)								
2022 17 May 2, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 18 May 16, 2022 18 May 16, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. 18 May 16, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. This adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				16		SYSTEM	\$5,086.20	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment							
Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 17 May 2, 2022 18 May 16, 2022 18 May 16, 2022 18 May 16, 2022 19 Jun 1, 2022 SYSTEM \$5,086.20 SYSTEM (\$5,086.20) This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 18 Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. 19 Jun 1, SYSTEM (\$5,086.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.						16		SYSTEM	(\$5,086.20)																						
18 May 16, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. 18 May 16, 2022 SYSTEM (\$5,086.20) 19 Jun 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.													17		SYSTEM	\$5,086.20	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment														
Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. May 16, 2022													17		SYSTEM	(\$5,086.20)															
2022 19 Jun 1, 2022 SYSTEM \$5,086.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate. 19 Jun 1, SYSTEM (\$5,086.20)																								18		SYSTEM	\$5,086.20	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment			
2022 Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate. 19 Jun 1, SYSTEM (\$5,086.20)						18		SYSTEM	(\$5,086.20)																						
								19		SYSTEM	\$5,086.20	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment																			
						19		SYSTEM	(\$5,086.20)																						



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
77 1290	POST, SIGNAL 15 FT.	Material		20	Jun 15, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				20	Jun 15, 2022	SYSTEM	(\$5,086.20)	
				21	Jul 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				21	Jul 1, 2022	SYSTEM	(\$5,086.20)	
				22	Jul 18, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				22	Jul 18, 2022	SYSTEM	(\$5,086.20)	
				23	Aug 2, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				23	Aug 2, 2022	SYSTEM	(\$5,086.20)	
				24	Aug 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				24	Aug 16, 2022	SYSTEM	(\$5,086.20)	
				25	Sep 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				25	Sep 1, 2022	SYSTEM	(\$5,086.20)	
				26	Sep 15, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				26	Sep 15, 2022	SYSTEM	(\$5,086.20)	
				27	Sep 30, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				27	Sep 30, 2022	SYSTEM	(\$5,086.20)	
				28	Oct 17, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				28	Oct 17, 2022	SYSTEM	(\$5,086.20)	
				29	Nov 2, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				29	Nov 2, 2022	SYSTEM	(\$5,086.20)	
				30	Nov 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				30	Nov 16, 2022	SYSTEM	(\$5,086.20)	
			- Total				\$0.00	
1000	Total	Material - To	tal				\$0.00	
1300	- Total POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$0.00 \$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				12	Feb 16, 2022	SYSTEM	(\$17,098.20)	
				13	Mar 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.



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



Jack 1900 POST, TYPE C, 10 Marcial Post	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
27 Social SYSTEM SYSTE	J4S3477	1300		Material						Estimate Exception 45 on the current Payment Estimate.																					
2002 2002						27		SYSTEM	(\$17,098.20)																						
2022 20 No. 2 SYSTEM \$17.008.00 This adjustment offsets the original system-generated Material Poyment Estimate Issue Issue In Applications (2002) due to sear visious 2 overvision (2007) due to sear visious 2 overvision System \$17.008.00						28		SYSTEM	\$17,098.20	Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment																					
2022 2022						28		SYSTEM	(\$17,098.20)																						
2002 2002						29		SYSTEM	\$17,098.20	Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment																					
System S						29		SYSTEM	(\$17,098.20)																						
1300 - Total 1310 POST, TVPE C, 40 Material - Total 12 Feb 16, SYSTEM 221,252.00 Estimate literal Agustrems (0309) due to user visios/2 overridding flayment Estimate Exception 87 on the current Payment Estimate Payment Estimate Exception 89 on the current Payment Estimate Payment Estimate Exception 89 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Payment Estimate Exception 80 on the current Payment Estimate Exception 100 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate Extended Material Payment Estimate Exception 92 on the current Payment Estimate Extended Payment Estimate Exception 92 on the current Payment Estimate Extended Payment Estimate Except						30		SYSTEM	\$17,098.20	Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment																					
1300 - Total 1310 POST, TYPE C, 40 Material 2022 SYSTEM 221,252.00 This adjustment offsets the original system-generated Material Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimate Exception (0058) due to user vision2 overdiding Payment Estimat						30		SYSTEM	(\$17,098.20)																						
1300 - Total 1310 POST, TYPE C, 40 This adjustment offsets the original system-generated Material Payment Estimate Exercision (2003) due to user wisea? overridding Payment Estimate Exercision (2003) due to user wisea? overridding Payment Estimate Exercision (2003) due to user wisea? overridding Payment Estimate Exercision (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2003) due to user wisea? overridding Payment Estimate Exception (2004) due to user wisea? overridding Payment Estimate Exception (2004) due to user wisea? overridding Payment Estimate Exception (2004) due to user wisea? overridding Payment Estimate Exception (2004) due to user wisea? overridding Payment Estimate Exception (2004) due to user wisea? overridding Payment Estimate Exception (2004) due to user wisea? overridding Payment Estimate Exception (2004) due to user wisea? overridding Payment Estimate Exception (2004) due to user wisea? overridding Payment Estimate Exception (2004) due to user wisea					- Total				\$0.00																						
POST_TYPEC_40				Material - To	tal																										
FT. ARM OR 12.2 2022 Estimate Item Adjustment (0.050) due to user wiso 20 eventiding Payment Estimate Exception 87 on the current Payment Estimate Indignate Exception 87 on the current Payment Estimate Indignate Exception 87 on the current Payment Estimate Indignate Exception 88 on the current Payment Estimate Indignate Exception 88 on the current Payment Estimate Indignate Ind																															
13		1310	FT. ARM OR 12.2	Material		12		SYSTEM	\$21,252.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment																					
Estimate Lam Adjustment (0.056) due to user wilsor2 overridding Payment						12		SYSTEM	(\$21,252.00)																						
14 Mar 16, 2022 15 Apr 1, 2022 16 Apr 18, 2022 17 May 2, 2022 17 May 2, 2022 18 May 16, 2022 19 May 16, 2022 20 May 16, 2022 2						13		SYSTEM	\$21,252.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment																					
Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. 14 Mar 16, 2022 15 Apr 1, 2022 16 Apr 1, 2022 17 SYSTEM \$21,252.00 18 Apr 1, 2022 18 Apr 1, 2022 19 SYSTEM \$21,252.00 19 Jun 1, 2022 10 Jun 15, 2022 20 This adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Exception 106 on the current Payment Estimate Payment Estimate Exception 106 on the current Payment Estimate Payment Estimate Exception 106 on the current Payment Estimate Payment Estimate Exception 106 on the current Payment Estimate Payment Estimate Exception 106 on the current Payment Estimate Payment Estimate Exception 106 on the current Payment Estimate Payment Estimate Exception 91 on the current Payment Estimate Payment Estimate Exception 91 on the current Payment Estimate. 18 May 16, 2022 20 SYSTEM \$21,252.00 20 Jun 11, 2022 20 Jun 15, 2022 20 Jun 15, 2022 20 Jun 15, 2022 20 Jun 15, 2021 20 Jun 16, 2021 20 Jun 17, 2022 20 Jun 18, 2021 20 Jun 19, 2022 20 Jun 20 Ju										13		SYSTEM	(\$21,252.00)																		
15 Apr 1, 2022 16 Apr 1, 2022 17 SYSTEM \$21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate. 16 Apr 18, 2022 17 May 2, 2022 18 SYSTEM \$21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 106 on the current Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate. 17 May 2, 2022 18 SYSTEM \$21,252.00 SYSTEM \$21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate Exception 92 on the current Payment Estimate Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate						14		SYSTEM	\$21,252.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment																					
Estimate Exception 94 on the current Payment Estimate. 15						14		SYSTEM	(\$21,252.00)																						
2022 16 Apr 18, 2022 Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate. 16 Apr 18, 2022 17 May 2, 2022 18 May 2, 2022 18 May 16, 2022 19 Jun 1, 2022 19 Jun 1, 2022 19 Jun 1, 2022 20 Jun 15, SYSTEM \$21,252.00 20 Jun 15, SYSTEM \$21,252.00 20 Jun 15, SYSTEM \$21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Es						15		SYSTEM	\$21,252.00	Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment																					
Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate. 16						15		SYSTEM	(\$21,252.00)																						
2022 17 May 2, 2022 18 May 16, 2022 18 May 16, 2022 19 Jun 1, 2022 19 Jun 1, 2022 20 Jun 15, SYSTEM 2						16		SYSTEM	\$21,252.00	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment																					
Estimate Item Adjustment (0047) due to user wilsor/z overridding Payment Estimate Exception 91 on the current Payment Estimate. 17 May 2, 2022 18 May 16, 2022 18 May 16, 2022 19 Jun 1, 2022 19 Jun 1, 2022 20 Jun 15, SYSTEM 21,252.00 Estimate Item Adjustment (0047) due to user wilsor/z overridding Payment Estimate Item Adjustment (0046) due to user wilsor/z overridding Payment Estimate Exception 92 on the current Payment Estimate. 18 May 16, 2022 19 Jun 1, 2022 20 Jun 15, SYSTEM 21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor/z overridding Payment Estimate Exception 74 on the current Payment Estimate. 20 Jun 15, SYSTEM (\$21,252.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor/z overridding Payment Estimate Item Adjustment (0040) due to user wilsor/z overridding Payment Estimate Item Adjustment (0040) due to user wilsor/z overridding Payment Estimate Item Adjustment (0040) due to user wilsor/z overridding Payment Estimate Exception 62 on the current Payment Estimate.						16		SYSTEM	(\$21,252.00)																						
2022 18 May 16, 2022 18 May 16, 2022 19 Jun 1, 2022 20 Jun 15, 2022 20 Jun 15, 2022 10 May 16, 2022 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 18 Let May 16, 2022 19 Jun 1, 2022 20 Jun 15, 2022 20 Jun 15, 2022 20 Jun 15, 2022 20 Jun 15, SYSTEM 21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 20 Jun 15, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate. 20 Jun 15, SYSTEM \$21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.																											17		SYSTEM	\$21,252.00	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate. May 16, 2022 19 Jun 1, 2022 SYSTEM \$21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate. 19 Jun 1, 2022 SYSTEM \$21,252.00 This adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate. 19 Jun 15, SYSTEM \$21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.						17		SYSTEM	(\$21,252.00)																						
2022 19 Jun 1, 2022 19 Jun 1, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate. 19 Jun 1, 2022 20 Jun 15, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. 20 Jun 15, SYSTEM (\$21,252.00)												18		SYSTEM	\$21,252.00	Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment															
2022 Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate. 19 Jun 1, 2022 20 Jun 15, 2022 20 Jun 15, SYSTEM \$21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.													18		SYSTEM	(\$21,252.00)															
2022 20 Jun 15, 2022 SYSTEM \$21,252.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. 20 Jun 15, SYSTEM (\$21,252.00)												1				19		SYSTEM	\$21,252.00	Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment											
2022 Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate. 20 Jun 15, SYSTEM (\$21,252.00)						19		SYSTEM	(\$21,252.00)																						
				2	20	20		SYSTEM	\$21,252.00	Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment																					
						20	Jun 15, 2022	SYSTEM	(\$21,252.00)																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3477	1310	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material		21	Jul 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$21,252.00)	
					22	Jul 18, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$21,252.00)	
					23	Aug 2, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$21,252.00)	
					24	Aug 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$21,252.00)	
					25	Sep 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$21,252.00)	
					26	Sep 15, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor/2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$21,252.00)	
					27	Sep 30, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$21,252.00)	
					28	Oct 17, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$21,252.00)	
					29	Nov 2, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$21,252.00)	
					30	Nov 16, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$21,252.00)	
				- Total				\$0.00	
	1310 -	Total	Material - To	tal				\$0.00 \$0.00	
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		12	Feb 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$35,597.10)	•
					13	Mar 1, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$35,597.10)	
					14	Mar 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					14	Mar 16,	SYSTEM	(\$35,597.10)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	1320	POST, TYPE B,	Material						Estimate Exception 49 on the current Payment Estimate.												
		LONGEST ARM 50 FT. OR 15.			28	Oct 17, 2022	SYSTEM	(\$35,597.10)													
					29	Nov 2, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					29	Nov 2, 2022	SYSTEM	(\$35,597.10)													
					30	Nov 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					30	Nov 16, 2022	SYSTEM	(\$35,597.10)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1320 -	- Total						\$0.00													
	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material		16	Apr 18, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.												
						16	Apr 18, 2022	SYSTEM	(\$1,001.70)												
					17	May 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
							17	May 2, 2022	SYSTEM	(\$1,001.70)											
					18	May 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.												
															18	May 16, 2022	SYSTEM	(\$1,001.70)			
					19	Jun 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.												
					19	Jun 1, 2022	SYSTEM	(\$1,001.70)													
					20	Jun 15, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					20	Jun 15, 2022	SYSTEM	(\$1,001.70)													
														21	Jul 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
														21	Jul 1, 2022	SYSTEM	(\$1,001.70)				
																		22	Jul 18, 2022	SYSTEM	\$1,001.70
					22	Jul 18, 2022	SYSTEM	(\$1,001.70)													
											23	Aug 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.						
											23	Aug 2, 2022	SYSTEM	(\$1,001.70)							
															24	Aug 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					24	Aug 16, 2022	SYSTEM	(\$1,001.70)													
											2			2	2'		25	Sep 1, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,001.70)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	1330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Material	Турс	26	Sep 15, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					26	Sep 15, 2022	SYSTEM	(\$1,001.70)													
					27	Sep 30, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					27	Sep 30, 2022	SYSTEM	(\$1,001.70)													
					28	Oct 17, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					28	Oct 17, 2022	SYSTEM	(\$1,001.70)													
					29	Nov 2, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					29	Nov 2, 2022	SYSTEM	(\$1,001.70)	Estimate Exception of the current rayment Estimate.												
					30	Nov 16, 2022	SYSTEM	\$1,001.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					30	Nov 16, 2022	SYSTEM	(\$1,001.70)	Estimate Exception 31 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1330 -	Total						\$0.00													
	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
									3	Sep 30, 2021	SYSTEM	(\$9,985.50)									
					4	Oct 18, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					4	Oct 18, 2021	SYSTEM	(\$9,985.50)													
					5	Nov 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					5	Nov 2, 2021	SYSTEM	(\$9,985.50)													
														6	Nov 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$9,985.50)	·												
												7	Dec 2, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0208) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.					
					7	Dec 2, 2021	SYSTEM	(\$9,985.50)	-												
				8	8	8	8			8	8 8 9				8	Dec 16, 2021	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.		
																8	3		8	Dec 15, 2021	SYSTEM
												E	9	Jan 3, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.				
					9	Jan 3, 2022	SYSTEM	(\$9,985.50)	-												
					10	Jan 18, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
					10	Jan 18,	SYSTEM	(\$9,985.50)													



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH	Material						Estimate Exception 68 on the current Payment Estimate.
		TRACER WIRE			24	Aug 16, 2022	SYSTEM	(\$9,985.50)	
					25	Sep 1, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$9,985.50)	
					26	Sep 15, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$9,985.50)	
					27	Sep 30, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$9,985.50)	
					28	Oct 17, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$9,985.50)	
					29	Nov 2, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$9,985.50)	
					30	Nov 16, 2022	SYSTEM	\$9,985.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$9,985.50)	
				- Total				\$0.00	
			Material - Tot						
				tal				\$0.00	
	1340 -			tal		2 22	OVOTEM	\$0.00	
	1340 - 1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE		tal	3	Sep 30, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH		tal	3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		tal		2021 Sep 30,		\$0.00 \$3,587.75	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		tal	3	2021 Sep 30, 2021 Oct 18,	SYSTEM	\$0.00 \$3,587.75 (\$3,587.75)	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		tal	3	2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$0.00 \$3,587.75 (\$3,587.75) \$3,587.75	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		tal	3 4	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75)	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		tal	3 4 4 5	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75)	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		tal	3 4 4 5 5	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		tal	3 4 4 5 5 6	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75)	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH		tal	3 4 4 5 5 6 6 6	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH		tal	3 4 4 5 5 6 6 7 7	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75 (\$3,587.75) \$3,587.75	Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
477	1350	CONDUIT, 3 IN., PUSHED WITH	Material		22	Jul 18, 2022	SYSTEM	(\$32,657.00)		
		TRACER WIRE			23	Aug 2, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					23	Aug 2, 2022	SYSTEM	(\$32,657.00)		
					24	Aug 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					24	Aug 16, 2022	SYSTEM	(\$32,657.00)		
					25	Sep 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					25	Sep 1, 2022	SYSTEM	(\$32,657.00)		
					26	Sep 15, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					26	Sep 15, 2022	SYSTEM	(\$32,657.00)		
					27	Sep 30, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					27	Sep 30, 2022	SYSTEM	(\$32,657.00)		
					28	Oct 17, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
				28	Oct 17, 2022	SYSTEM	(\$32,657.00)			
						29	Nov 2, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$32,657.00)		
					30	Nov 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					30	Nov 16, 2022	SYSTEM	(\$32,657.00)		
				- Total				\$0.00		
	1350 -	Total	Material - To	tal				\$0.00 \$0.00		
	1360	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		16	Apr 18, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.	
					16	Apr 18, 2022	SYSTEM	(\$528.00)		
					17	May 2, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					17	May 2, 2022	SYSTEM	(\$528.00)		
					18	May 16, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$528.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1360 -							\$0.00		
	1370	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	1400	POWER SUPPLY	Material			2022									
		ASSEMBLY, TYPE 2			15	Apr 1, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.						
					15	Apr 1, 2022	SYSTEM	(\$11,029.20)							
					16	Apr 18, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.						
					16	Apr 18, 2022	SYSTEM	(\$11,029.20)							
					17	May 2, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.						
					17	May 2, 2022	SYSTEM	(\$11,029.20)							
					18	May 16, 2022	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.						
					18	May 16, 2022	SYSTEM	(\$11,029.20)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1400 -	· Total						\$0.00							
	1410	PULL BOX, PREFORMED CLASS 1	Material		7	Dec 2, 2021	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0210) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.						
					7	Dec 2, 2021	SYSTEM	(\$1,177.05)							
							8	Dec 16, 2021	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.				
					8	Dec 15, 2021	SYSTEM	(\$1,177.05)							
					9	Jan 3, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.						
					9	Jan 3, 2022	SYSTEM	(\$1,177.05)							
					10	Jan 18, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.						
					10	Jan 18, 2022	SYSTEM	(\$1,177.05)							
					11	Feb 2, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.						
					1		4	1	11	11	11	Feb 2, 2022	SYSTEM	(\$1,177.05)	
					12	Feb 16, 2022	SYSTEM	\$1,177.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.						
					12	Feb 16, 2022	SYSTEM	(\$1,177.05)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1410 -	· Total						\$0.00							
	1420	PULL BOX, PREFORMED CLASS 2	Material		8	Dec 16, 2021	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.						
					8	Dec 15, 2021	SYSTEM	(\$1,599.15)							
					9	Jan 3, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.						
					9	Jan 3,	SYSTEM	(\$1,599.15)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	1420	PULL BOX,	Material			2022																										
		PREFORMED CLASS 2			10	Jan 18, 2022	SYSTEM	\$1,599.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.																							
					10	Jan 18, 2022	SYSTEM	(\$1,599.15)																								
					11	Feb 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																							
					11	Feb 2, 2022	SYSTEM	(\$7,995.75)																								
					12	Feb 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																							
					12	Feb 16, 2022	SYSTEM	(\$7,995.75)																								
					13	Mar 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																							
					13	Mar 1, 2022	SYSTEM	(\$7,995.75)																								
					14	Mar 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																							
					14	Mar 16, 2022	SYSTEM	(\$7,995.75)																								
					15	Apr 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																							
					15	Apr 1, 2022	SYSTEM	(\$7,995.75)																								
					16	Apr 18, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.																							
					16	Apr 18, 2022	SYSTEM	(\$7,995.75)																								
					17	May 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																							
					17	May 2, 2022	SYSTEM	(\$7,995.75)																								
					18	May 16, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																							
					18	May 16, 2022	SYSTEM	(\$7,995.75)																								
					19	Jun 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																							
					19	Jun 1, 2022	SYSTEM	(\$7,995.75)																								
					20	Jun 15, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																							
																		20	Jun 15, 2022	SYSTEM	(\$7,995.75)											
					2	2						:	2	2	2	2	2	21	2'	21	21	21	21	21	21			21	Jul 1, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
																										:	21	Jul 1, 2022	SYSTEM	(\$7,995.75)		
																														22	Jul 18, 2022	SYSTEM
					22	Jul 18, 2022	SYSTEM	(\$7,995.75)																								
					23	Aug 2, 2022	SYSTEM	\$7,995.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment																							



March 1420 Pull 200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
23 Aug 2	J4S3477	1420		Material						Estimate Exception 71 on the current Payment Estimate.																	
2022 24						23		SYSTEM	(\$7,995.75)																		
25						24		SYSTEM	\$7,995.75	Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment																	
2022 Sep 1						24		SYSTEM	(\$7,995.75)																		
202 26 Sept 15, SYSTEM \$7,995.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0303) due to user wildows overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to user wildows overridding Payment Estimate Item Adjustment (0305) due to use						25		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment																	
2022 Sep 16, SySTEM (\$7,985.75) 27 28 27 28 28 27 28 27 28 28						25		SYSTEM	(\$7,995.75)																		
2022 27 8-9.30 SYSTEM 37,995.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate System (035) due to user vision 2 overridding Payment Estimate System (035) due to user vision 2 overridding Payment Estimate System (035) due to user vision 2 overridding Payment Estimate System (035) due to user vision 2 overridding Payment Estimate System (035) due to user vision 2 overridding Payment Estimate Exception 55 on the current Payment Estimate International (035) due to user vision 2 overridding Payment Estimate Exception 55 on the current Payment Estimate International (035) due to user vision 2 overridding Payment Estimate Exception 55 on the current Payment Estimate Item Adjustment (005) due to user vision 2 overridding Payment Estimate Item Adjustment (005) due to user vision 2 overridding Payment Estimate Exception 11d on the current Payment Estimate Item Adjustment (005) due to user vision 2 ov						26		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment																	
2022 Estimate Elem Aljustment (1005) due to user wilsord overridding Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Exception 126 on the current Payment Estimate Estimate Exception 126						26		SYSTEM	(\$7,995.75)																		
28 Oct 17, SYSTEM 27,995.75 This adjustment offsets the original system-generated Material Payment Estimate Examinate Examinat						27		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment																	
2022 Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.						27		SYSTEM	(\$7,995.75)																		
2022 29 Nov 2																28		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment							
2022 Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment							28		SYSTEM	(\$7,995.75)																	
2022 30						29		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment																	
2022 SYSTEM STATE Standard tem Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.						29		SYSTEM	(\$7,995.75)																		
1420 - Total \$0.00						30		SYSTEM	\$7,995.75	Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment																	
Material - Total \$0.00						30		SYSTEM	(\$7,995.75)																		
1420 - Total S0,00					- Total				\$0.00																		
PULL BOX, PREFORMED CLASS 3 Public Box CLASS 3				Material - To	tal																						
PREFORMED CLASS 3 Class Class Class Estimate																											
2021 7 Dec 2, 2021 87,292.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0211) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate. 7 Dec 2, 2021 8 Dec 16, SYSTEM \$7,292.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate. 8 Dec 15, SYSTEM (\$7,292.25) 9 Jan 3, 2022 10 Jan 18, SYSTEM \$7,292.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.		1430	PREFORMED	Material					\$4,861.50	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment																	
Estimate Item Adjustment (0211) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate. 7 Dec 2, 2021 8 Dec 16, 2021 \$7,292.25 Estimate Exception 114 on the current Payment Estimate. \$7,292.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 8 Dec 15, 2021 9 Jan 3, 2022 \$7,292.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 9 Jan 3, 2022 \$7,292.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 111 on the current Payment Estimate. 9 Jan 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment						6		SYSTEM	(\$4,861.50)																		
2021 8 Dec 16, 2021 8 Dec 15, 2021 9 Jan 3, 2022 10 Jan 18, 2022 10 Jan 18, 2022 8 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate. 9 SYSTEM (\$7,292.25) 10 Jan 18, 2022 10 Jan 18, 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 126 on the current Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 9 SYSTEM (\$7,292.25) 2022 2022 2023 2024 2025 2026 2027 2028 2029 37,292.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment						7 8 8 9 9	7 8 8 9 9	7 8 8 9															7		SYSTEM	\$7,292.25	Estimate Item Adjustment (0211) due to user wilsor2 overridding Payment
Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate. 8 Dec 15, 2021 9 Jan 3, 2022 \$7,292.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 9 Jan 3, 2022 10 Jan 18, 2022 \$7,292.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment												7		SYSTEM	(\$7,292.25)												
9 Jan 3, 2022 SYSTEM \$7,292.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 9 Jan 3, 2022 (\$7,292.25) 10 Jan 18, 2022 SYSTEM \$7,292.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment																	8	\$	8		\$	8		SYSTEM	\$7,292.25	Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment	
2022 Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate. 9 Jan 3, 2022 10 Jan 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment																						8		SYSTEM	(\$7,292.25)		
2022 10 Jan 18, SYSTEM \$7,292.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment																						9	9				9
2022 Estimate Item Adjustment (0046) dué to user wilsor2 overridding Payment									9		SYSTEM	(\$7,292.25)															
									SYSTEM	\$7,292.25	Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment																
10 Jan 18, 2022 SYSTEM (\$7,292.25)						10		SYSTEM	(\$7,292.25)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1430	PULL BOX, PREFORMED CLASS 3	Material		11	Feb 2, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																						
					11	Feb 2, 2022	SYSTEM	(\$14,584.50)																							
					12	Feb 16, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																						
					12	Feb 16, 2022	SYSTEM	(\$14,584.50)																							
					13	Mar 1, 2022	SYSTEM	\$14,584.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.																						
					13	Mar 1, 2022	SYSTEM	(\$14,584.50)																							
					14	Mar 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.																						
					14	Mar 16, 2022	SYSTEM	(\$17,015.25)																							
					15	Apr 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																						
					15	Apr 1, 2022	SYSTEM	(\$17,015.25)																							
					16	Apr 18, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.																						
					16	Apr 18, 2022	SYSTEM	(\$17,015.25)																							
					17	May 2, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																						
						17	May 2, 2022	SYSTEM	(\$17,015.25)																						
					18	May 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																						
					18	May 16, 2022	SYSTEM	(\$17,015.25)																							
					19	Jun 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
					19	Jun 1, 2022	SYSTEM	(\$17,015.25)																							
					20	Jun 15, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																						
					20	Jun 15, 2022	SYSTEM	(\$17,015.25)																							
					21	Jul 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						
							21	Jul 1, 2022	SYSTEM	(\$17,015.25)																					
				2:		2		22		22		22		2		2:	2	2		2	2	2		22	22	Jul 18, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.		
																										2	22	Jul 18, 2022	SYSTEM	(\$17,015.25)	
																										2			23	Aug 2, 2022	SYSTEM
																														23	Aug 2, 2022
					24	Aug 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1430	PULL BOX, PREFORMED	Material		24	Aug 16, 2022	SYSTEM	(\$17,015.25)	
		CLASS 3			25	Sep 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$17,015.25)	
					26	Sep 15, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$17,015.25)	
					27	Sep 30, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$17,015.25)	
					28	Oct 17, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$17,015.25)	
					29	Nov 2, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$17,015.25)	
					30	Nov 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$17,015.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1440	BASE, CONCRETE	Material		5	Nov 2, 2021	SYSTEM	\$6,077.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$6,077.30)	
					6	Nov 16, 2021	SYSTEM	\$29,680.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$29,680.24)	
					7	Dec 2, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$36,500.94)	
					8	Dec 16, 2021	SYSTEM	\$36,500.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$36,500.94)	
				- Total				\$0.00	
	1,210	T-4-1	Material - To					\$0.00	
		- Total			12	Eat 40	CVCTEM	\$0.00	This adjustment effects the original system governed Material Design
	1440 · 1460	- Total MISC.	Material - To		12	Feb 16, 2022	SYSTEM	\$0.00 \$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					12 12		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1460	MISC.	Material		13	Mar 1, 2022	SYSTEM	(\$32,923.80)									
					14	Mar 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
					14	Mar 16, 2022	SYSTEM	(\$32,923.80)									
					15	Apr 1, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.								
					15	Apr 1, 2022	SYSTEM	(\$32,923.80)									
					16	Apr 18, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.								
					16	Apr 18, 2022	SYSTEM	(\$32,923.80)									
					17	May 2, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.								
					17	May 2, 2022	SYSTEM	(\$32,923.80)									
					18	May 16, 2022	SYSTEM	\$32,923.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.								
					18	May 16, 2022	SYSTEM	(\$32,923.80)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1460 -	Total						\$0.00									
	1470	MISC.	Material		12	Feb 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.								
											12	Feb 16, 2022	SYSTEM	(\$30,376.50)			
					13	Mar 1, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.								
					13	Mar 1, 2022	SYSTEM	(\$30,376.50)									
					14	Mar 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.								
					14	Mar 16, 2022	SYSTEM	(\$30,376.50)									
					15	Apr 1, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.								
					15	Apr 1, 2022	SYSTEM	(\$30,376.50)									
					16	Apr 18, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.								
								1					16	Apr 18, 2022	SYSTEM	(\$30,376.50)	
					17	May 2, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.								
					17	May 2, 2022	SYSTEM	(\$30,376.50)									
					18	May 16, 2022	SYSTEM	\$30,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.								
					18	May 16, 2022	SYSTEM	(\$30,376.50)									
				- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1470	MISC.	Material - To	Туре				\$0.00																	
3433477		· Total	Waterial - 10	iai				\$0.00																	
	1500	MISC. ITS	Material		16	Apr 18, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.																
					16	Apr 18, 2022	SYSTEM	(\$1,447.95)																	
					17	May 2, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																
					17	May 2, 2022	SYSTEM	(\$1,447.95)																	
					18	May 16, 2022	SYSTEM	\$1,447.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
					18	May 16, 2022	SYSTEM	(\$1,447.95)																	
				- Total				\$0.00																	
			Material - To	al				\$0.00																	
	1500 -	Total						\$0.00																	
	1510	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 2, 2021	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0213) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					7	Dec 2, 2021	SYSTEM	(\$1,092.00)																	
					8	Dec 16, 2021	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.																
					8	Dec 15, 2021		(\$2,457.00)																	
					9	Jan 3, 2022	SYSTEM	\$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.																
					9	Jan 3, 2022	SYSTEM	(\$2,457.00)																	
					10	Jan 18, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.																
					10	Jan 18, 2022	SYSTEM	(\$5,901.00)																	
					11	Feb 2, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																
					11	Feb 2, 2022	SYSTEM	(\$5,901.00)																	
																					12	Feb 16, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
																12	Feb 16, 2022	SYSTEM	(\$5,901.00)						
																13	Mar 1, 2022	SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
																	13	Mar 1, 2022	SYSTEM	(\$5,901.00)					
																		14 Mar 16, 2022 SYSTEM	\$5,901.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$5,901.00)																	
					15	Apr 1, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																
					15	Apr 1, 2022	SYSTEM	(\$6,447.00)																	
					16	Apr 18,	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1510	CONCRETE	Material			2022																		
		FOOTINGS, EMBEDDED			30	Nov 16, 2022	SYSTEM	\$6,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					30	Nov 16, 2022	SYSTEM	(\$6,447.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1510 -	Total						\$0.00																
	1520	CONCRETE FOOTINGS, BOLT DOWN	Material		6	Nov 16, 2021	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$8,971.20)																
					7	Dec 2, 2021	SYSTEM	\$28,589.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0214) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$28,589.40)																
					8	Dec 16, 2021	SYSTEM	\$35,317.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user wilsor2 overridding Payment Estimate Exception 129 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$35,317.80)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1520 -	Total						\$0.00																
	1550	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$148.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$148.50)																
			Construction	Stockpile - 1	otal			(\$148.50)																
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$148.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STIVII	- Total				\$148.50																
			Construction	Stockpile ST	MI - Total			\$148.50																
			Material	Material		16	Apr 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.														
								16	Apr 18, 2022	SYSTEM	(\$249.50)													
					17	May 2, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.															
							17	May 2, 2022	SYSTEM	(\$249.50)														
																				18	May 16, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.
						18	May 16, 2022	SYSTEM	(\$249.50)															
																					19	Jun 1, 2022	SYSTEM	\$249.50
			2022 Estimate Item Adjustment (0048) d Estimate Exception 76 on the curre																19		SYSTEM	(\$249.50)		
									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
						20	Jun 15, 2022	SYSTEM	(\$249.50)															
					21	Jul 1, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.															
					21	Jul 1,	SYSTEM	(\$249.50)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
			Туре	Adjustment Type	Number	Date	Ву							
J4S3477	1550	7 FT. CHAN. POST DELINE., WHITE	Material			2022								
		DELINE., WHITE			22	Jul 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					22	Jul 18, 2022	SYSTEM	(\$249.50)						
					23	Aug 2, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					23	Aug 2, 2022	SYSTEM	(\$249.50)						
					24	Aug 16, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					24	Aug 16, 2022	SYSTEM	(\$249.50)						
					25	Sep 1, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					25	Sep 1, 2022	SYSTEM	(\$249.50)						
					26	Sep 15, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					26	Sep 15, 2022	SYSTEM	(\$249.50)						
					27	Sep 30, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					27	Sep 30, 2022	SYSTEM	(\$249.50)						
					28	Oct 17, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					28	Oct 17, 2022	SYSTEM	(\$249.50)						
					29	Nov 2, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
										29	Nov 2, 2022	SYSTEM	(\$249.50)	
					30	Nov 16, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					30	Nov 16, 2022	SYSTEM	(\$249.50)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1550 -	Total						\$0.00						
	1560	7 FT. CHAN. POST DELINE.,	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		WHITE/RED		- Total				(\$273.60)						
			Construction	Stockpile - 1	Γotal			(\$273.60)						
			Construction		5	Nov 1,	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile STMI			2021								
				- Total				\$273.60						
			Construction	Stockpile S				\$273.60						
			Material	Material	al		16	16	Apr 18, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 132 on the current Payment Estimate.		
					1	16		Apr 18, 2022	SYSTEM	(\$441.20)				
					17	May 2, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1560	7 FT. CHAN. POST DELINE.,	Material		17	May 2, 2022	SYSTEM	(\$441.20)	
		WHITE/RED			18	May 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$441.20)	
					19	Jun 1, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$441.20)	
					20	Jun 15, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$441.20)	
					21	Jul 1, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$441.20)	
					22	Jul 18, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$441.20)	
					23	Aug 2, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$441.20)	
					24	Aug 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$441.20)	
					25	Sep 1, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$441.20)	
					26	Sep 15, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$441.20)	
					27	Sep 30, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$441.20)	
					28	Oct 17, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$441.20)	
					29	Nov 2, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$441.20)	
					30	Nov 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$441.20)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1560	7 FT. CHAN. POST DELINE., WHITE/RED	Material - To	tal				\$0.00																							
	1560 -	Total						\$0.00																							
	1570	SH-FLAT SHEET	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$617.70)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					8	Dec 15, 2021	SYSTEM	(\$404.55)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					10	Jan 18, 2022	SYSTEM	(\$496.77)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					15	Apr 1, 2022	SYSTEM	(\$508.95)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					16	Apr 18, 2022	SYSTEM	(\$600.30)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					22	Jul 18, 2022	SYSTEM	(\$104.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$2,732.67)																							
			Construction	Stockpile - 1	Total			(\$2,732.67)																							
			Construction Stockpile		5	Nov 1, 2021	SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			STMI	- Total				\$2,732.67																							
			Construction	Stockpile S	TMI - Total			\$2,732.67																							
			Material		7	Dec 2, 2021	SYSTEM	\$1,231.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0215) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.																						
					7	Dec 2, 2021	SYSTEM	(\$1,231.85)																							
									8	Dec 16, 2021	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.																		
									8	Dec 15, 2021	SYSTEM	(\$2,038.62)																			
					9	Jan 3, 2022	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																						
					9	Jan 3, 2022	SYSTEM	(\$2,038.62)																							
							10	Jan 18, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.																				
								10	Jan 18, 2022	SYSTEM	(\$3,029.31)																				
																							11	Feb 2, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.				
															11	Feb 2, 2022	SYSTEM	(\$3,029.31)													
															12	Feb 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.												
										12	Feb 16, 2022	SYSTEM	(\$3,029.31)																		
																1	1	13	13 13 14	13	13	13	1	1;		13	Mar 1, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
																										13	Mar 1, 2022	SYSTEM	(\$3,029.31)		
																												14	Mar 16, 2022	SYSTEM	\$3,029.31
																						14	Mar 16, 2022	SYSTEM	(\$3,029.31)						
					15	Apr 1, 2022	SYSTEM	\$4,044.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1570	SH-FLAT SHEET	Material		15	Apr 1, 2022	SYSTEM	(\$4,044.28)	
					16	Apr 18, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,241.44)	
					17	May 2, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,241.44)	
					18	May 16, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,241.44)	
					19	Jun 1, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,241.44)	
					20	Jun 15, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,241.44)	
					21	Jul 1, 2022	SYSTEM	\$5,241.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,241.44)	
					22	Jul 18, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,449.64)	
					23	Aug 2, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,449.64)	
					24	Aug 16, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$5,449.64)	
					25	Sep 1, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$5,449.64)	
					26	Sep 15, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$5,449.64)	
					27	Sep 30, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$5,449.64)	
					28	Oct 17, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$5,449.64)	
					29	Nov 2,	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1570	SH-FLAT SHEET	Material			2022			Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					29	Nov 2, 2022	SYSTEM	(\$5,449.64)																	
					30	Nov 16, 2022	SYSTEM	\$5,449.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																
					30	Nov 16, 2022	SYSTEM	(\$5,449.64)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1570 -	Total						\$0.00																	
	1580	ST-STRUCTURAL	Construction Stockpile		10	Jan 18, 2022	SYSTEM	(\$3,067.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					16	Apr 18, 2022	SYSTEM	(\$2,783.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					22	Jul 18, 2022	SYSTEM	(\$2,783.20)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$8,633.60)																	
			Construction	Stockpile - 1	Total			(\$8,633.60)																	
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STIVII	- Total				\$8,633.60																	
			Construction	Stockpile S	TMI - Tota			\$8,633.60																	
			Material		10	Jan 18, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.																
					10	Jan 18, 2022	SYSTEM	(\$4,654.80)																	
					11	Feb 2, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
					11	Feb 2, 2022	SYSTEM	(\$4,654.80)																	
					12	Feb 16, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																
					12	Feb 16, 2022	SYSTEM	(\$4,654.80)																	
					13	Mar 1, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
					13	Mar 1, 2022	SYSTEM	(\$4,654.80)																	
					14	Mar 16, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																
						1													14	Mar 16, 2022	SYSTEM	(\$4,654.80)			
																					15	Apr 1, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
																				1					15
														16	Apr 18, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 135 on the current Payment Estimate.							
											16	Apr 18, 2022	SYSTEM	(\$8,878.60)											
					17	May 2, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																
					17	May 2, 2022	SYSTEM	(\$8,878.60)																	
					18	May 16,	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment																



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	1590	SHF-FLAT SHEET	Construction	Туре	8	Dec 15,	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		FLUORESCENT	Stockpile		40	2021	OVOTEM	(0400.00)																						
					10	Jan 18, 2022	SYSTEM	(\$132.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					15	Apr 1, 2022	SYSTEM	(\$453.60)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					16	Apr 18, 2022	SYSTEM	(\$626.40)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				- Total				(\$1,428.00)																						
			Construction	Stockpile - 1	Total			(\$1,428.00)																						
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STIVII	- Total				\$1,428.00																						
			Construction	Stockpile S1	ΓΜΙ - Total			\$1,428.00																						
			Material		8	Dec 16, 2021	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$378.00)																						
					9	Jan 3, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																					
					9	Jan 3, 2022	SYSTEM	(\$378.00)																						
					10	Jan 18, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.																					
					10	Jan 18, 2022	SYSTEM	(\$609.00)																						
					11	Feb 2, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.																					
					11	Feb 2, 2022	SYSTEM	(\$609.00)																						
					12	Feb 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
					12	Feb 16, 2022	SYSTEM	(\$609.00)																						
					13	Mar 1, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																					
					13	Mar 1, 2022	SYSTEM	(\$609.00)																						
														14	Mar 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.												
																			14	Mar 16, 2022	SYSTEM	(\$609.00)								
										15	Apr 1, 2022	SYSTEM	\$1,402.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.																
												11			15	Apr 1, 2022	SYSTEM	(\$1,402.80)												
																					16	Apr 18, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 136 on the current Payment Estimate.					
																	16	Apr 18, 2022	SYSTEM	(\$2,499.00)										
														1													1		17	May 2, 2022
																							17	May 2, 2022	SYSTEM	(\$2,499.00)				
					18	May 16, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment																					



Septemble Seminale Inc.	Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
18	4S3477 1590		Material						Estimate Exception 122 on the current Payment Estimate.
2022 203		LOOKESCENT			18		SYSTEM	(\$2,499.00)	
202					19		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
Estimate Internation (1952) used to user without 2 overvided 2 vorsitives Exception 82 on the current Payment Estimate.					19		SYSTEM	(\$2,499.00)	
2022 24 34 1, 25/STEM 22,499.00 2022 25/STEM 25,499.00					20		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
2022 SYSTEM (\$2.499.00) This adjustment offsets the original system-generated Material Estimate Exception 83 on the current Payment Estimate.					20		SYSTEM	(\$2,499.00)	
2022 2					21		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
Estimate Item Adjustment (0551) due to user wilsorz overriddis Estimate Item Adjustment (0551) due to user wilsorz overriddis Estimate Exception 83 on the current Payment Estimate. 22 Jul 18, SYSTEM (\$2,499.00) 2022 23 Aug 2, SYSTEM (\$2,499.00) 2022 24 Aug 16, SYSTEM (\$2,499.00) 2022 25 Sep 1, SYSTEM (\$2,499.00) 2022 26 Sep 1, SYSTEM (\$2,499.00) 2022 27 Sep 30, SYSTEM (\$2,499.00) 2022 28 Sep 15, SYSTEM (\$2,499.00) 2022 29 Sep 30, SYSTEM (\$2,499.00) 2022 27 Sep 30, SYSTEM (\$2,499.00) 2022 28 Sep 1, SYSTEM (\$2,499.00) 2022 29 Sep 30, SYSTEM (\$2,499.00) 2022 29 Nov 2, SYSTEM (\$2,499.00) 2022 30 Nov 16, SYSTEM (\$2,499.00) 2022					21		SYSTEM	(\$2,499.00)	
2022 29 29 29 29 29 2022 29 2022 29 2022 29 2022 29 2022 29 2022 29 2022 29 2022 29 2022 29 2022 29 2022 20					22		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
2072 Estimate Item Adjustment (004g) due to user wilsor2 overridding Estimate Exception 83 on the current Payment Estimate.					22		SYSTEM	(\$2,499.00)	
2022 24					23		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
Estimate Item Adjustment (0049) due to user wilsor2 overridding Estimate Exception 83 on the current Payment Estimate. 24 Aug 16, 2022 25 Sep 1, 2022 26 Sep 1, 2022 26 Sep 1, 2022 27 Sep 1, 2022 28 Sep 1, 2022 29 SySTEM (\$2,499.00) 2022 20 Sep 15, 2022 20 Sep 15, 2022 20 Sep 15, 2022 20 Sep 15, 2022 21 SySTEM (\$2,499.00) 2022 21 SySTEM (\$2,499.00) 22 SySTEM (\$2,499.00) 23 Sep 30, 2022 26 Sep 15, 2022 27 Sep 30, 2022 28 Sep 30, 2022 29 SySTEM (\$2,499.00) 2022 29 Sep 30, 2022 20 SySTEM (\$2,499.00) 2022 20 Sep 30, 2022 20 SySTEM (\$2,499.00) 2022 21 SySTEM (\$2,499.00) 22 SySTEM (\$2,499.00) 23 SySTEM (\$2,499.00) 24 Oct 17, 2022 25 SySTEM (\$2,499.00) 26 Sep 30, 2022 27 Sep 30, 2022 28 Oct 17, 2022 29 Nov 2, 2022 29 Nov 2, 2022 29 Nov 2, 2022 29 Nov 2, 2022 20 Nov 1, 2022 20 Nov 1, 2022 20 Nov 1, 2022 20 Nov 2, 2022 20 Nov 2, 2022 20 Nov 1, 2022 20 Nov 2, 2022 20 Nov 1, 2022 20 Nov 2, 2022 20 Nov 1,					23		SYSTEM	(\$2,499.00)	
25 Sep 1, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. 26 Sep 15, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. 26 Sep 15, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overriddit Estimate Exception 67 on the current Payment Estimate. 26 Sep 15, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overriddit Estimate Exception 67 on the current Payment Estimate. 27 Sep 30, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. 28 Oct 17, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. 28 Oct 17, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. 29 Nov 2, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overriddit Estimate Exception 67 on the current Payment Estimate. 29 Nov 2, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overriddit Estimate Exception 67 on the current Payment Estimate. 29 Nov 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overriddit Estimate Item Adjustment (0042) due to user wilsor2 overriddit Estimate Item Adjustment (0042) due to user wilsor2 overriddit Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overriddit Estimate Item Adjustment (0042) due to user wilsor2 overrid					24		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. Sep 15, SYSTEM 22,499.00 2022 Sep 15, SYSTEM \$2,499.00 2022 Sep 15, SYSTEM (\$2,499.00) 2022 Sep 15, SYSTEM (\$2,499.00) 2022 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. Sep 30, SYSTEM \$2,499.00 2022 Sep 30, SYSTEM (\$2,499.00) 2022 Sep 30, SYSTEM (\$2,499.00) 2022 Sep 30, SYSTEM (\$2,499.00) 2022 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. Cet 17, SYSTEM \$2,499.00 2022 Nov 17, SYSTEM (\$2,499.00) 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. SYSTEM (\$2,499.00) Nov 2, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. SYSTEM (\$2,499.00) Nov 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. Nov 2, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. SYSTEM \$2,499.00 Nov 16, SYSTEM \$2,499.00 Nov 16, SYSTEM \$2,499.00					24		SYSTEM	(\$2,499.00)	
2022 Sep 15, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. 26 Sep 15, SYSTEM (\$2,499.00) This adjustment offsets the original system-generated Material Estimate ltem Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 27 Sep 30, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. 28 Oct 17, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate ltem Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 28 Oct 17, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. 29 Nov 2, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 29 Nov 2, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. 30 Nov 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (00					25		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 26					25		SYSTEM	(\$2,499.00)	
2022 27 Sep 30, 2022 28 SySTEM \$2,499.00 2022 28 Oct 17, 2022 29 Nov 2, 2022 30 Nov 16, 2022 30 Nov 16, 27STEM \$2,499.00 2022 2024 2025 2026 2027 2028 2028 2029 2029 2029 2020					26		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 27					26		SYSTEM	(\$2,499.00)	
2022 28 Oct 17, 2022 28 Oct 17, 2022 28 Oct 17, 2022 29 Nov 2, 2022 29 Nov 2, 2022 30 Nov 16, 2022 30 Nov 16, SYSTEM 2022 2022 2022 2022 30 Nov 16, SYSTEM 2024 2025 2026 30 Nov 16, SYSTEM 2026 30 Nov 16, SYSTEM 2027 30 Nov 16, SYSTEM 2028 30 Nov 16, SYSTEM 2029 30 Nov 16, SYSTEM 30 SYSTEM					27		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 28 Oct 17, 2022 29 Nov 2, 2022 SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 29 Nov 2, 2022 30 Nov 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Exception 67 on the current Payment Estimate. 30 Nov 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$2,499.00)					27		SYSTEM	(\$2,499.00)	
2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. Nov 16, SYSTEM (\$2,499.00)					28		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
2022 Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 29 Nov 2, 2022 30 Nov 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$2,499.00)					28		SYSTEM	(\$2,499.00)	
2022 Nov 16, SYSTEM \$2,499.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. Nov 16, SYSTEM (\$2,499.00)					29		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
2022 Estimate Item Adjustment (0042) due to user wilsor2 overridding Estimate Exception 67 on the current Payment Estimate. 30 Nov 16, SYSTEM (\$2,499.00)					29		SYSTEM	(\$2,499.00)	
					30		SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
2022					30	Nov 16, 2022	SYSTEM	(\$2,499.00)	
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00			Material - To	tal				\$0.00	
1590 - Total \$0.00	1590 - 1	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1600	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$29,400.00)	
					16	Apr 18, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$29,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	- Total						\$0.00	
	1610	MISC. HIGHWAY SIGNING	Material		15	Apr 1, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$29,925.00)	
					16	Apr 18, 2022	SYSTEM	\$29,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$29,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1610 -	- Total						\$0.00	
	1630	MISC. HIGHWAY SIGNING	Material		16	Apr 18, 2022	SYSTEM	\$68,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$68,775.00)	
				- Total				60.00	
				- I Otal				\$0.00	
			Material - To					\$0.00	
	1630 -	- Total	Material - To					<u> </u>	
	1630 - 1650	- Total CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material - To		3	Sep 30, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		CONDUIT, 3 IN., PUSHED WITH			3		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH				2021 Sep 30,		\$0.00 \$0.00 \$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3	2021 Sep 30, 2021 Oct 18,	SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3	2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5 5 6	2021 Sep 30, 2021 Oct 18, 2021 Oct 22, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 207	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) (\$6,997.20) \$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5 5 6 6 6	2021 Sep 30, 2021 Oct 18, 2021 Oct 218, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 4 5 5 6 6 7 7	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) \$6,997.20	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment
		CONDUIT, 3 IN., PUSHED WITH			3 4 5 5 6 7 7	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM	\$0.00 \$0.00 \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20) \$6,997.20 (\$6,997.20)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J4S3477	1650	CONDUIT, 3 IN.,	Material			2022																															
		PUSHED WITH TRACER WIRE			23	Aug 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																												
					23	Aug 2, 2022	SYSTEM	(\$14,817.60)																													
					24	Aug 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																												
					24	Aug 16, 2022	SYSTEM	(\$14,817.60)																													
					25	Sep 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																												
					25	Sep 1, 2022	SYSTEM	(\$14,817.60)																													
					26	Sep 15, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																												
					26	Sep 15, 2022	SYSTEM	(\$14,817.60)																													
					27	Sep 30, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																												
					27	Sep 30, 2022	SYSTEM	(\$14,817.60)																													
					28	Oct 17, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																												
								28	Oct 17, 2022	SYSTEM	(\$14,817.60)																										
					29	Nov 2, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																												
					29	Nov 2, 2022	SYSTEM	(\$14,817.60)																													
					30	Nov 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																												
					30	Nov 16, 2022	SYSTEM	(\$14,817.60)																													
				- Total				\$0.00																													
			Material - To	tal				\$0.00																													
	1650 -	Total						\$0.00																													
	1670	CONCRETE FOOTINGS, EMBEDDED	Material		11	Feb 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.																												
					11	Feb 2, 2022	SYSTEM	(\$5,235.62)																													
																	12	Feb 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																
									12	Feb 16, 2022	SYSTEM	(\$5,235.62)																									
																								13				1:	1				13	Mar 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
													4	1				13	Mar 1, 2022	SYSTEM	(\$5,235.62)																
							14	Mar 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																										
					14	Mar 16, 2022	SYSTEM	(\$5,235.62)																													
					15	Apr 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1670	CONCRETE FOOTINGS,	Material		15	Apr 1, 2022	SYSTEM	(\$5,235.62)	
		EMBEDDED			16	Apr 18, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,235.62)	
					17	May 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,235.62)	
					18	May 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,235.62)	
					19	Jun 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,235.62)	
					20	Jun 15, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,235.62)	
					21	Jul 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,235.62)	
					22	Jul 18, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,235.62)	
					23	Aug 2, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,235.62)	
					24	Aug 16, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$5,235.62)	
					25	Sep 1, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$5,235.62)	
					26	Sep 15, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$5,235.62)	
					27	Sep 30, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$5,235.62)	
					28	Oct 17, 2022	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$5,235.62)	
					29	Nov 2,	SYSTEM	\$5,235.62	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1670	CONCRETE	Material	Туре		2022			Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment																						
		FOOTINGS, EMBEDDED			29	Nov 2,	SYSTEM	(\$5,235.62)	Estimate Exception 60 on the current Payment Estimate.																						
					30	2022 Nov 16,	SYSTEM	\$5,235.62	This adjustment offsets the original system generated Material Poyment																						
					30	2022	STSTEM	φ3,233.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																						
					30	Nov 16, 2022	SYSTEM	(\$5,235.62)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
		Total						\$0.00																							
	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	Material		11	Feb 2, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																						
					11	Feb 2, 2022	SYSTEM	(\$5,147.10)																							
					12	Feb 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.																						
					12	Feb 16, 2022	SYSTEM	(\$5,147.10)																							
						13	Mar 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
					13	Mar 1, 2022	SYSTEM	(\$5,147.10)																							
					14	Mar 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.																						
					14	Mar 16, 2022	SYSTEM	(\$5,147.10)																							
					15	Apr 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.																						
					15	Apr 1, 2022	SYSTEM	(\$5,147.10)																							
					16	Apr 18, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 140 on the current Payment Estimate.																						
					16	Apr 18, 2022	SYSTEM	(\$5,147.10)																							
					17	May 2, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.																						
														17	May 2, 2022	SYSTEM	(\$5,147.10)														
									18	May 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.																		
									18	May 16, 2022	SYSTEM	(\$5,147.10)																			
																								19	Jun 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.			
					19	Jun 1, 2022	SYSTEM	(\$5,147.10)																							
					20	Jun 15, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																						
							2	2									20	20	20	2		2	2	20			20	Jun 15, 2022	SYSTEM	(\$5,147.10)	
						21	Jul 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
					21	Jul 1, 2022	SYSTEM	(\$5,147.10)																							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
77	1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	Material		22	Jul 18, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,147.10)	
					23	Aug 2, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,147.10)	
					24	Aug 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$5,147.10)	
					25	Sep 1, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$5,147.10)	
					26	Sep 15, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$5,147.10)	
					27	Sep 30, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$5,147.10)	
					28	Oct 17, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$5,147.10)	
					29	Nov 2, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$5,147.10)	
					30	Nov 16, 2022	SYSTEM	\$5,147.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$5,147.10)	
				- Total				\$0.00	
	1690 -	Total	Material - To	tal				\$0.00 \$0.00	
	1710	CONDUIT, 2 IN., RIGID, IN TRENCH	Material		11	Feb 2, 2022	SYSTEM	\$337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$337.50)	
					12	Feb 16, 2022	SYSTEM	\$337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$337.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1710 -	Total						\$0.00	
	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		3	Sep 30, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$861.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
4S3477	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		4	Oct 18, 2021	SYSTEM	\$861.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																										
					4	Oct 18, 2021	SYSTEM	(\$861.00)																											
					5	Nov 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																										
					5	Nov 2, 2021	SYSTEM	(\$2,751.00)																											
					6	Nov 16, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate.																										
					6	Nov 16, 2021	SYSTEM	(\$2,751.00)																											
					7	Dec 2, 2021	SYSTEM	\$2,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0217) due to user wilsor2 overridding Payment Estimate Exception 119 on the current Payment Estimate.																										
					7	Dec 2, 2021	SYSTEM	(\$2,751.00)																											
					8	Dec 16, 2021	SYSTEM	\$11,151.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user wilsor2 overridding Payment Estimate Exception 132 on the current Payment Estimate.																										
					8	Dec 15, 2021	SYSTEM	(\$11,151.00)																											
					9	Jan 3, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.																										
					9	Jan 3, 2022	SYSTEM	(\$13,041.00)																											
					10	Jan 18, 2022	SYSTEM	\$13,041.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.																										
					10	Jan 18, 2022	SYSTEM	(\$13,041.00)																											
					11	Feb 2, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.																										
					11	Feb 2, 2022	SYSTEM	(\$25,326.00)																											
					12	Feb 16, 2022	SYSTEM	\$25,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.																										
					12	Feb 16, 2022	SYSTEM	(\$25,326.00)																											
				- Total				\$0.00																											
	1720 -	Total	Material - To	tal				\$0.00 \$0.00																											
	1730	FIBER OPTIC CABLE, 6- STRAND,	Material		16	Apr 18, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 141 on the current Payment Estimate.																										
		MULTIMODE										16	Apr 18, 2022	SYSTEM	(\$42.00)																				
																																	17	May 2, 2022	SYSTEM
					17	May 2, 2022	SYSTEM	(\$42.00)																											
			18	1	11	18	May 16, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.																									
					18	May 16, 2022	SYSTEM	(\$42.00)																											
				- Total				\$0.00																											
			Material - To	tal				\$0.00																											
	1730 -	Total						\$0.00																											



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1750	PULL BOX, PREFORMED	Material						Estimate Exception 134 on the current Payment Estimate.
		CLASS 5			8	Dec 15, 2021	SYSTEM	(\$2,430.75)	
					9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,430.75)	
					10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,430.75)	
					11	Feb 2, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,861.50)	
					12	Feb 16, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,861.50)	
					13	Mar 1, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,861.50)	
					14	Mar 16, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,861.50)	
					15	Apr 1, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$4,861.50)	
					16	Apr 18, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 143 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$4,861.50)	
					17	May 2, 2022	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$4,861.50)	
					18	May 16, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$12,153.75)	
					19	Jun 1, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$12,153.75)	
					20	Jun 15, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$12,153.75)	
					21	Jul 1, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$12,153.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1750	PULL BOX, PREFORMED CLASS 5	Material		22	Jul 18, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$12,153.75)	
					23	Aug 2, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$12,153.75)	
					24	Aug 16, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$12,153.75)	
					25	Sep 1, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$12,153.75)	
					26	Sep 15, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$12,153.75)	
					27	Sep 30, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$12,153.75)	
					28	Oct 17, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$12,153.75)	
					29	Nov 2, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$12,153.75)	
					30	Nov 16, 2022	SYSTEM	\$12,153.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$12,153.75)	
				- Total				\$0.00	
	1750	· Total	Material - To	tal				\$0.00 \$0.00	
	1790	CHAIN-LINK FENCE (RETAINING	Material		16	Apr 18, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WALLS)			16	Apr 18, 2022	SYSTEM	(\$2,053.60)	
					17	May 2, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$2,053.60)	
					18	May 16, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$2,053.60)	
					19	Jun 1, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jun 1,	SYSTEM	(\$2,053.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	1790	CHAIN-LINK FENCE	Material			2022																		
		(RETAINING WALLS)		- Total				\$0.00																
		,	Material - To	tal				\$0.00																
	1790 -	Total						\$0.00																
	1800	CLASS B-1 CONCRETE (CULVERTS)	Material		3	Sep 30, 2021	SYSTEM	\$48,289.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					3	Sep 30, 2021	SYSTEM	(\$48,289.30)																
					4	Oct 18, 2021	SYSTEM	\$162,807.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					4	Oct 18, 2021	SYSTEM	(\$162,807.60)																
					5	Nov 2, 2021	SYSTEM	\$254,049.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					5	Nov 2, 2021	SYSTEM	(\$254,049.30)																
					6	Nov 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
									6	Nov 16, 2021	SYSTEM	(\$189,749.30)												
					7	Dec 2, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
						7	Dec 2, 2021	SYSTEM	(\$189,749.30)															
					8	Dec 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					8	Dec 15, 2021	SYSTEM	(\$189,749.30)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1800 -	Total						\$0.00																
	1820	GRANULAR BACKFILL FOR	Material	Material	Material	3	Sep 30, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
		STRUCTURAL			3	Sep 30, 2021	SYSTEM	(\$6,818.35)																
							4	Oct 18, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
										4	Oct 18, 2021	SYSTEM	(\$6,818.35)											
					5	Nov 2, 2021	SYSTEM	(\$6,818.35)																
					6	Nov 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					6	Nov 16, 2021	SYSTEM	(\$6,818.35)																
																		7	Dec 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0221) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.		
					7	Dec 2, 2021	SYSTEM	(\$6,818.35)	,															
					8	Dec 16, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.															
								8	Dec 15,	SYSTEM	(\$6,818.35)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	1820	SELECT	Material			2021																	
		GRANULAR BACKFILL FOR STRUCTURAL			9	Jan 3, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
					9	Jan 3, 2022	SYSTEM	(\$6,818.35)															
					10	Jan 18, 2022	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
					10	Jan 18, 2022	SYSTEM	(\$6,818.35)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1820 -	Total						\$0.00															
	1850	TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$38,144.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0222) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					7	Dec 2, 2021	SYSTEM	(\$38,144.75)															
					8	Dec 16, 2021	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					8	Dec 15, 2021	SYSTEM	(\$76,413.75)															
					9	Jan 3, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
										9	Jan 3, 2022	SYSTEM	(\$76,413.75)										
					10	Jan 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
								10	Jan 18, 2022	SYSTEM	(\$76,413.75)												
					11	Feb 2, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
									11	Feb 2, 2022	SYSTEM	(\$76,413.75)											
						12	Feb 16, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					12	Feb 16, 2022	SYSTEM	(\$76,413.75)															
											13	Mar 1, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
																			13	Mar 1, 2022	SYSTEM	(\$76,413.75)	
												14	Mar 16, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
									14	Mar 16, 2022	SYSTEM	(\$76,413.75)											
																			15	Apr 1, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																				15	Apr 1, 2022	SYSTEM	(\$76,413.75)
							16	Apr 18, 2022	SYSTEM	\$76,413.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					16	Apr 18, 2022	SYSTEM	(\$76,413.75)															
					17	May 2, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1850	TYPE H BARRIER	Material		17	May 2, 2022	SYSTEM	(\$73,556.00)	
					18	May 16, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$73,556.00)	
					19	Jun 1, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$73,556.00)	
					20	Jun 15, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$73,556.00)	
					21	Jul 1, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$73,556.00)	
					22	Jul 18, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$73,556.00)	
					23	Aug 2, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$73,556.00)	
					24	Aug 16, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$73,556.00)	
					25	Sep 1, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$73,556.00)	
					26	Sep 15, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$73,556.00)	
					27	Sep 30, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$73,556.00)	
					28	Oct 17, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$73,556.00)	
					29	Nov 2, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$73,556.00)	
					30	Nov 16, 2022	SYSTEM	\$73,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$73,556.00)	
				- Total				\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1860	CONDUIT SYSTEM ON STRUCTURE	Material		21	Jul 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$21,324.45)	
					22	Jul 18, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$21,324.45)	
					23	Aug 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$21,324.45)	
					24	Aug 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$21,324.45)	
					25	Sep 1, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$21,324.45)	
					26	Sep 15, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$21,324.45)	
					27	Sep 30, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$21,324.45)	
					28	Oct 17, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$21,324.45)	
					29	Nov 2, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$21,324.45)	
					30	Nov 16, 2022	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$21,324.45)	
				- Total				\$0.00	
	1860 -	Total	Material - To	tal				\$0.00 \$0.00	
	1880 -	CHAIN-LINK FENCE (RETAINING	Material		15	Apr 1, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		WALLS)			15	Apr 1, 2022	SYSTEM	(\$8,456.00)	
					16	Apr 18, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$8,456.00)	
					17	May 2, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	May 2,	SYSTEM	(\$8,456.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3477	1880	CHAIN-LINK	Material			2022						
		FENCE (RETAINING WALLS)			18	May 16, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					18	May 16, 2022	SYSTEM	(\$8,456.00)				
					19	Jun 1, 2022	SYSTEM	\$8,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					19	Jun 1, 2022	SYSTEM	(\$8,456.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1880 -	Total						\$0.00				
	1890	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					10	Jan 18, 2022	SYSTEM	(\$7,385.00)				
					11	Feb 2, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$7,385.00)				
					12	Feb 16, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$7,385.00)				
					13	Mar 1, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
								13	Mar 1, 2022	SYSTEM	(\$7,385.00)	
					14	Mar 16, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
							14	Mar 16, 2022	SYSTEM	(\$7,385.00)		
						15	Apr 1, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					15	Apr 1, 2022	SYSTEM	(\$7,385.00)				
					16	Apr 18, 2022	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					16	Apr 18, 2022	SYSTEM	(\$7,385.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1890 -	Total						\$0.00				
	1900	CONCRETE AND MASONRY PROTECTION	Material		16	Apr 18, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
		SYSTEM						16	Apr 18, 2022	SYSTEM	(\$942.55)	
					17	May 2, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					17	May 2, 2022	SYSTEM	(\$942.55)				
					18	May 16, 2022	SYSTEM	\$942.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					18	May 16,	SYSTEM	(\$942.55)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4S3477	1900	CONCRETE AND MASONRY	Material			2022																										
		PROTECTION SYSTEM		- Total				\$0.00																								
	1000	Total	Material - To	tal				\$0.00 \$0.00																								
	1920	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					6	Nov 16, 2021	SYSTEM	(\$80,028.00)																								
					7	Dec 2, 2021	SYSTEM	\$80,028.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0223) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																							
					7	Dec 2, 2021	SYSTEM	(\$80,028.00)																								
											8	Dec 16, 2021	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
								8	Dec 15, 2021	SYSTEM	(\$86,868.00)																					
							9 Jan 3, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																						
										9		SYSTEM	(\$86,868.00)																			
					10	Jan 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																							
							10	Jan 18, 2022	SYSTEM	(\$86,868.00)																						
					11	Feb 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																							
					11	Feb 2, 2022	SYSTEM	(\$86,868.00)																								
					12	Feb 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
								12	Feb 16, 2022	SYSTEM	(\$86,868.00)																					
					13	Mar 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
							13	Mar 1, 2022	SYSTEM	(\$86,868.00)																						
							14	Mar 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
														14	Mar 16, 2022	SYSTEM	(\$86,868.00)															
																	15	Apr 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
																	1	15	Apr 1, 2022	SYSTEM	(\$86,868.00)											
																		1	1		1	16	Apr 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
																						1	16	Apr 18, 2022	SYSTEM	(\$86,868.00)						
																													17	May 2, 2022	SYSTEM	\$86,868.00
																													17	May 2, 2022	SYSTEM	(\$86,868.00)
					18	May 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1920	MECHANICALLY STABILIZED	Material	71-	18	May 16, 2022	SYSTEM	(\$86,868.00)	
		EARTH WALL SYS			19	Jun 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$86,868.00)	
					20	Jun 15, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$86,868.00)	
					21	Jul 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$86,868.00)	
					22	Jul 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$86,868.00)	
					23	Aug 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$86,868.00)	
					24	Aug 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$86,868.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total		tal	45	Aug	OVOTEM	\$0.00	
	1920 - 1940	CHAIN-LINK FENCE (RETAINING	Material - To	tal	15	Apr 1, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		CHAIN-LINK FENCE		tal	15		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING		tal		2022 Apr 1,		\$0.00 \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING		tal	15	2022 Apr 1, 2022 Apr 18,	SYSTEM	\$0.00 \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING		tal	15	2022 Apr 1, 2022 Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING		tal	15 16	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING		tal	15 16 16 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING		tal	15 16 16 17	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 400	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING		tal	15 16 16 17 17 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment
		CHAIN-LINK FENCE (RETAINING		tal	15 16 16 17 17 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
		CHAIN-LINK FENCE (RETAINING		tal - Total	15 16 16 17 17 18 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	1940	CHAIN-LINK FENCE (RETAINING WALLS)		- Total	15 16 16 17 17 18 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.
	1940	CHAIN-LINK FENCE (RETAINING	Material	- Total	15 16 16 17 17 18 18	2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20) \$4,711.20 (\$4,711.20)	Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4S3477	1950	MODIFIED CONCRETE	Material		10	Jan 18, 2022	SYSTEM	(\$4,114.50)	
		GUTTER TYPE B			11	Feb 2, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$4,114.50)	
					12	Feb 16, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$4,114.50)	
					13	Mar 1, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$4,114.50)	
					14	Mar 16, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$4,114.50)	
					15	Apr 1, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$4,114.50)	
					16	Apr 18, 2022	SYSTEM	\$4,114.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$4,114.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total		tal	16	Ann 10	CVCTEM	\$0.00	This adjustment effects the asigned auctors appointed Material Downson
	1950 -	CONCRETE AND MASONRY PROTECTION	Material - To	tal	16	Apr 18, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
		CONCRETE AND MASONRY		tal	16		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment
		CONCRETE AND MASONRY PROTECTION		tal		2022 Apr 18,		\$0.00 \$604.15	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment
		CONCRETE AND MASONRY PROTECTION		tal	16	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$604.15 (\$604.15)	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment
		CONCRETE AND MASONRY PROTECTION		tal	16	2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM	\$0.00 \$604.15 (\$604.15) \$604.15	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment
		CONCRETE AND MASONRY PROTECTION		tal	16 17 17	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$604.15 (\$604.15) \$604.15	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
		CONCRETE AND MASONRY PROTECTION		- Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$604.15 (\$604.15) \$604.15 (\$604.15)	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM		- Total	16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15)	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM	Material - To	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00 \$0.00	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM	Material	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00 \$0.00 \$49,158.90	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM - Total MECHANICALLY STABILIZED	Material - To	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00 \$0.00	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM - Total MECHANICALLY STABILIZED	Material - To	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00 \$0.00 \$49,158.90	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment
	1960	CONCRETE AND MASONRY PROTECTION SYSTEM - Total MECHANICALLY STABILIZED	Material - To	- Total	16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$604.15 (\$604.15) \$604.15 (\$604.15) \$604.15 (\$604.15) \$0.00 \$0.00 \$49,158.90	Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0224) due to user wilsor2 overridding Payment Estimate Item Adjustment (0224) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1980	MECHANICALLY STABILIZED	Material		8	Dec 15, 2021	SYSTEM	(\$56,043.90)	
		EARTH WALL SYS			9	Jan 3, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$56,043.90)	
					10	Jan 18, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$56,043.90)	
					11	Feb 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$56,043.90)	
					12	Feb 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$56,043.90)	
					13	Mar 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$56,043.90)	
					14	Mar 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$56,043.90)	
					15	Apr 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$56,043.90)	
					16	Apr 18, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$56,043.90)	
					17	May 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$56,043.90)	
					18	May 16, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$56,043.90)	
					19	Jun 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$56,043.90)	
					20	Jun 15, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$56,043.90)	
					21	Jul 1, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$56,043.90)	
					22	Jul 18,	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4S3477	2040	MECHANICALLY	Material			2022			
		STABILIZED EARTH WALL SYS			26	Sep 15, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$69,696.00)	
					27	Sep 30, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$69,696.00)	
					28	Oct 17, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$69,696.00)	
					29	Nov 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$69,696.00)	
					30	Nov 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$69,696.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -							\$0.00	
	2060	CHAIN-LINK FENCE (RETAINING WALLS)	Material		16	Apr 18, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$3,624.00)	
					17	May 2, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$3,624.00)	
					18	May 16, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$3,624.00)	
					19	Jun 1, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$3,624.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,373.75)	
					11	Feb 2, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$2,373.75)	
					12	Feb 16, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Feb 16,	SYSTEM	(\$2,373.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2070	MODIFIED	Material			2022			
		CONCRETE GUTTER TYPE B			13	Mar 1, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$2,373.75)	
					14	Mar 16, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$2,373.75)	
					15	Apr 1, 2022	SYSTEM	\$2,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$2,373.75)	
					16	Apr 18, 2022	SYSTEM	\$3,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$3,165.00)	
					17	May 2, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$791.25)	
					18	May 16, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$791.25)	
					19	Jun 1, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$791.25)	
					20	Jun 15, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$791.25)	
					21	Jul 1, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$791.25)	
					22	Jul 18, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$791.25)	
					23	Aug 2, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$791.25)	
					24	Aug 16, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$791.25)	
					25	Sep 1, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$791.25)	
					26	Sep 15, 2022	SYSTEM	\$791.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment



MASHAT 2070 MADDERS Material CONCRETE 28 Sep 15, 10 Sep 15, 10 Sep 16, 10 Sep	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
201 South SysTEM 270 South SysTEM 270	J4S3477	2070		Material						Estimate Exception 10 on the current Payment Estimate.	
2002						26		SYSTEM	(\$791.25)		
2022 20						27		SYSTEM	\$791.25	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment	
2022 2021 2022 2021 2022						27		SYSTEM	(\$791.25)		
2022 29 Nov. 2						28		SYSTEM	\$791.25	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment	
2002 SySTEM (\$791.25)						28		SYSTEM	(\$791.25)		
2022 30 Nov 16 2022 5VSTEM 5791.20 This adjustment offsets the original system-generated Material Payment Estimate Item Agustraen (1005) due to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Payment Estimate Item Agustraen (1005) to use user wilsor2 overridding Paymen						29		SYSTEM	\$791.25	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment	
2022 Estimate Item Agustment (1005f) due to user vision2 overridding Psyment Estimate Exception 10 on the current Psyment Estimate.						29		SYSTEM	(\$791.25)		
2009 Total						30		SYSTEM	\$791.25	Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment	
2070 - Total 2070 CONCRETE AND Material 2022 57 58 58 58 58 58 58 58						30		SYSTEM	(\$791.25)		
2070 - Total					- Total				\$0.00		
2080 CONCRETE AND Material 2022 SYSTEM 2024 Syst				Material - To	tal				\$0.00		
MASONRY PROTECTION		2070 -	Total						\$0.00		
16		2080	MASONRY PROTECTION	Material		16		SYSTEM	\$394.10	Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment	
Estimate tem Adjustment (0883) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate. 17			SYSTEM				16		SYSTEM	(\$394.10)	
2022 18							17		SYSTEM	\$394.10	Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.						17		SYSTEM	(\$394.10)		
2022 S0.00 Material - Total S0.00						18		SYSTEM	\$394.10	Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment	
Material - Total S0.00						18		SYSTEM	(\$394.10)		
2100 MECHANICALLY STABILIZED EARTH WALL SYS Material STABILIZED EARTH WALL SYS 6 Nov 16, SYSTEM 2021 534,480.00 This adjustment offsets the original system-generated Material Payment Estimate texception 60 on the current Payment Estimate. 6 Nov 16, SYSTEM (\$34,480.00) 7 Dec 2, SYSTEM 2021 534,480.00 7 This adjustment offsets the original system-generated Material Payment Estimate texception 60 on the current Payment Estimate. 7 Dec 2, SYSTEM 2021 534,480.00 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 7 Dec 2, SYSTEM 2021 534,480.00 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate texception 97 on the current Payment Estimate textended to 1034) due to user wilsor2 overridding Payment Estimate texception 97 on the current Payment Estimate. 8 Dec 15, SYSTEM 2021 542,480.00 54					- Total				\$0.00		
MECHANICALLY STABILIZED EARTH WALL SYS Material STABILIZED EARTH WALL SYS Material Eastmate Exception 80 on the current Payment Estimate Eastmate Exception 97 on the current Payment Estimate Eastmate Exception 97 on the current Payment Estimate Eastmate Exception 84 on the current Payment Estimate Estimate Exception 84 on the current Payment Estimate Exception 84 on the				Material - To	tal				\$0.00		
Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate. Available		2080 -	Total						\$0.00		
7 Dec 2, 2021 7 Dec 2, 2021 8 Dec 16, 2021 8 Dec 15, 2021 9 Jan 3, 2022 10 Jan 18, SYSTEM 2021 7 Dec 2, 2022 10 Jan 18, SYSTEM 2021 8 SYSTEM (\$42,480.00) 2 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 9 Jan 3, 2022 10 Jan 18, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.		2100	STABILIZED	Material		6		SYSTEM	\$34,480.00	Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment	
Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate. 7 Dec 2, 2021 8 Dec 16, 2021 8 Dec 15, 2021 9 Jan 3, 2022 10 Jan 18, SYSTEM (\$42,480.00) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 10 This adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate. 11 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate. 12 Jan 18, SYSTEM \$42,480.00 This adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.						6		SYSTEM	(\$34,480.00)		
2021 8 Dec 16, 2021 8 Dec 15, SYSTEM (\$42,480.00) 8 Dec 15, SYSTEM (\$42,480.00) 9 Jan 3, 2022 10 Jan 18, SYSTEM (\$42,480.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate. 9 Jan 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 84 on the current Payment Estimate.						7		SYSTEM	\$34,480.00	Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment	
Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate. 8 Dec 15, 2021 9 Jan 3, 2022 SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate. 9 Jan 3, 2022 10 Jan 18, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment Estimate.						7		SYSTEM	(\$34,480.00)		
2021 9 Jan 3, 2022 SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate. 9 Jan 3, 2022 10 Jan 18, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	\$42,480.00	Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment	
2022 Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate. 9 Jan 3, 2022 (\$42,480.00) 10 Jan 18, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$42,480.00)		
2022 10 Jan 18, SYSTEM \$42,480.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$42,480.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment	
						9		SYSTEM	(\$42,480.00)		
						10		SYSTEM	\$42,480.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2100	MECHANICALLY	Material						Estimate Exception 94 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			10	Jan 18, 2022	SYSTEM	(\$42,480.00)	
					11	Feb 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$42,480.00)	
					12	Feb 16, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$42,480.00)	
					13	Mar 1, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$42,480.00)	
					14	Mar 16, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$42,480.00)	
					15	Apr 1, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$42,480.00)	
					16	Apr 18, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$42,480.00)	
					17	May 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$42,480.00)	
					18	May 16, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$42,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5001	4 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$0.00 \$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$45,916.20)	
					9	Jan 3, 2022	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$45,916.20)	
					10	Jan 18, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$48,770.70)	
					11	Feb 2, 2022	SYSTEM	\$48,770.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$48,770.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	5001	4 IN. CONCRETE MEDIAN STRIP	Material	- Total				\$0.00													
			Material - To	tal				\$0.00													
		Total			-			\$0.00													
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		6	Nov 16, 2021	SYSTEM	\$3,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					6	Nov 16, 2021	SYSTEM	(\$3,196.40)													
					7	Dec 2, 2021	SYSTEM	\$31,466.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0227) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					7	Dec 2, 2021	SYSTEM	(\$31,466.20)													
					8	Dec 16, 2021	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					8	Dec 15, 2021	SYSTEM	(\$41,553.20)													
					9	Jan 3, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					9	Jan 3, 2022	SYSTEM	(\$41,553.20)													
					10	Jan 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					10	Jan 18, 2022	SYSTEM	(\$41,553.20)													
					11	Feb 2, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
						11	Feb 2, 2022	SYSTEM	(\$41,553.20)												
					12	Feb 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					12	Feb 16, 2022	SYSTEM	(\$41,553.20)													
					13	Mar 1, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
										13	Mar 1, 2022	SYSTEM	(\$41,553.20)								
											14	Mar 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
									14	Mar 16, 2022	SYSTEM	(\$41,553.20)									
																	15	Apr 1, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$41,553.20)													
					16	Apr 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					16	Apr 18, 2022	SYSTEM	(\$41,553.20)													
					17	May 2, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					17	May 2, 2022	SYSTEM	(\$41,553.20)													
					18	May 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					18	May 16,	SYSTEM	(\$41,553.20)													



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5009	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Dec 2, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0230) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$84,458.48)	
					8	Dec 16, 2021	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$84,458.48)	
					9	Jan 3, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$84,458.48)	
					10	Jan 18, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$84,458.48)	
					11	Feb 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$84,458.48)	
					12	Feb 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$84,458.48)	
					13	Mar 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$84,458.48)	
					14	Mar 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$84,458.48)	
					15	Apr 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$84,458.48)	
					16	Apr 18, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$84,458.48)	
					17	May 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$84,458.48)	
					18	May 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$84,458.48)	
					19	Jun 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$84,458.48)	
					20	Jun 15, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
477	5009	BRIDGE APPROACH SLAB	Material		20	Jun 15, 2022	SYSTEM	(\$84,458.48)	
		(MINOR ROAD)			21	Jul 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$84,458.48)	
					22	Jul 18, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$84,458.48)	
					23	Aug 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$84,458.48)	
					24	Aug 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$84,458.48)	
					25	Sep 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$84,458.48)	
					26	Sep 15, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$84,458.48)	
					27	Sep 30, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$84,458.48)	
					28	Oct 17, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$84,458.48)	
					29	Nov 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$84,458.48)	
					30	Nov 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$84,458.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -							\$0.00	
	5010	MISC.	Material		16	Apr 18, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$26,197.60)	
					17	May 2, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	May 2,	SYSTEM	(\$26,197.60)	
						2022			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3477	5010	MISC.	Material						Estimate Exception 113 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$26,197.60)	
					19	Jun 1, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$26,197.60)	
					20	Jun 15, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$26,197.60)	
					21	Jul 1, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$26,197.60)	
					22	Jul 18, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$26,197.60)	
					23	Aug 2, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$26,197.60)	
					24	Aug 16, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$26,197.60)	
					25	Sep 1, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$26,197.60)	
					26	Sep 15, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$26,197.60)	
					27	Sep 30, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$26,197.60)	
					28	Oct 17, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$26,197.60)	
					29	Nov 2, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$26,197.60)	
					30	Nov 16, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$26,197.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3477	5011	MISC.	Material		19	Jun 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$9,824.85)	
					20	Jun 15, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$9,824.85)	
					21	Jul 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$9,824.85)	
					22	Jul 18, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$9,824.85)	
					23	Aug 2, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$9,824.85)	
					24	Aug 16, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$9,824.85)	
					25	Sep 1, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$9,824.85)	
					26	Sep 15, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$9,824.85)	
					27	Sep 30, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$9,824.85)	
					28	Oct 17, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$9,824.85)	
					29	Nov 2, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$9,824.85)	
					30	Nov 16, 2022	SYSTEM	\$9,824.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$9,824.85)	
				- Total				\$0.00	
	5044-	Tatal	Material - To	tal				\$0.00	
	5011 -	CONTROLLER	Material		16	Apr 18,	SYSTEM	\$0.00 \$15,299.55	This adjustment offsets the original system-generated Material Payment
		ASSEMBLY HOUSING,			10	2022	0.40==-	(0.45.000.000	Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					16	Apr 18,	SYSTEM	(\$15,299.55)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	5012	CONTROLLER	Material			2022														
		ASSEMBLY HOUSING,			17	May 2, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					17	May 2, 2022	SYSTEM	(\$15,299.55)												
					18	May 16, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.											
					18	May 16, 2022	SYSTEM	(\$15,299.55)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	5012	- Total						\$0.00												
	5013	MISC.	Material		9	Jan 3, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.											
					9	Jan 3, 2022	SYSTEM	(\$2,430.75)												
					10	Jan 18, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.											
						10	Jan 18, 2022	SYSTEM	(\$2,430.75)											
					11	Feb 2, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$2,430.75)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	5013	- Total						\$0.00												
	5014	- Total CONCRETE AND MASONRY PROTECTION SYSTEM	Material		10	Jan 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
		STSTEIN														10	Jan 18, 2022	SYSTEM	(\$9,401.70)	
					11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
					11	Feb 2, 2022	SYSTEM	(\$9,401.70)												
					12	Feb 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					12	Feb 16, 2022	SYSTEM	(\$9,401.70)												
														13	Mar 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					13	Mar 1, 2022	SYSTEM	(\$9,401.70)	Zosiniao Zisopaon to on the sanoth reginant Zosiniaco.											
					13		SYSTEM	(\$9,401.70) \$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
						2022 Mar 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment											
					14	2022 Mar 16, 2022 Mar 16,	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment											
					14	2022 Mar 16, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment											
					14 14 15	2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022	SYSTEM SYSTEM	\$9,401.70 (\$9,401.70) \$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5014	CONCRETE AND	Material			2022			
		MASONRY PROTECTION SYSTEM			17	May 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$9,401.70)	
					18	May 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$9,401.70)	
					19	Jun 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$9,401.70)	
					20	Jun 15, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$9,401.70)	
					21	Jul 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$9,401.70)	
					22	Jul 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$9,401.70)	
					23	Aug 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$9,401.70)	
					24	Aug 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$9,401.70)	
					25	Sep 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$9,401.70)	
					26	Sep 15, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$9,401.70)	
					27	Sep 30, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$9,401.70)	
					28	Oct 17, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$9,401.70)	
					29	Nov 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$9,401.70)	
					30	Nov 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5014	CONCRETE AND MASONRY PROTECTION SYSTEM	Material						Estimate Exception 24 on the current Payment Estimate.
					30	Nov 16, 2022	SYSTEM	(\$9,401.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5014 -	Total						\$0.00	
	5016	MISC. CONCRETE CONSTRUCTION	Material		18	May 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,366.00)	
					19	Jun 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,366.00)	
					20	Jun 15, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,366.00)	
					21	Jul 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$1,366.00)	
					22	Jul 18, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$1,366.00)	
					23	Aug 2, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$1,366.00)	
					24	Aug 16, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$1,366.00)	
					25	Sep 1, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Sep 1, 2022	SYSTEM	(\$1,366.00)	
					26	Sep 15, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Sep 15, 2022	SYSTEM	(\$1,366.00)	
					27	Sep 30, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Sep 30, 2022	SYSTEM	(\$1,366.00)	
					28	Oct 17, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Oct 17, 2022	SYSTEM	(\$1,366.00)	
					29	Nov 2, 2022	SYSTEM	\$1,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Nov 2, 2022	SYSTEM	(\$1,366.00)	

Nov 4, 2023



Line Item Adjustments by Estimate

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



Contract Adjustments for Contract - 210521-C11

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

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