

Progress E 24	Estimate Number	Contract ID Prime Contractor	210521-C11 Radmacher Brothers E Co.,Inc.	Excavating	Sta	/ Period rt / Period End	August 2, 2022 d ^{August 15,} 2022	Net Change Amount	e Order	\$5,970,732.03 (\$167,598.67)
								Current Co	ntract Amou	int \$5,803,133.36
Approval Date		0								By User
August 16, 2022				•••			ered Draft) at the	,	,	wilsor
August 16, 2022			Reviewed and Appro				,		,	warrem
August 17, 2022				Reviewed a	and Appro	ved at the C	entral Office Co	ntrollers Offic	e Level by	ramses
Original Comple	tion Date	Curren	t Completion Date	Actua	al Comple	etion Date	% of	Current Con	tract Amour	nt Complete
August 31, 2	2022	Au	gust 31, 2022					1	00.00%	
	Contr	act Information	al Dates			Milestone	es			
Date Description	n Origi	nal Completion	Date Current Comple	tion Date	No Mile	stones Exist	for Contract			
Acceptance Date										
Awarded Date	June	2, 2021	June 2, 2021	June 2, 2021						
Letting Date	May 2	1, 2021	May 21, 2021	May 21, 2021						
Notice to Proceed D	ate July 6	, 2021	July 6, 2021	July 6, 2021						
Open to Traffic Date	April 1	5, 2022	April 15, 2022	April 15, 2022						
Work Began Date	Augus	st 16, 2021	August 16, 2021							
Contract Total Pay I	For Estima	te No. 24								
			This Estimate		P	revious		To Da	ate	
210521-C11	Gross It Incentiv Disincer Liquidat	Gross Item Adjustments\$0Incentive\$0Disincentive\$0Liquidated Damage\$0		\$5,913.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$5,797,219.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,797,219.47		\$5,803,133.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,803,133.43		
Contract Total Paya	ble This E	ble This Estimate: \$5,913.96			Ψ			\$3,00	2,	
ems Paid This Estin	nate Perio	ate Period								
Project Number	Line Nun	nber Item Co	de Item Descr	iption	Unit	Unit Price	Current Ins	stalled Qty	Current In	stalled Amount
J4S3477	5017	717990	3 MISC.SEAL RCB	JOINTS	LF	\$86.970	0	68		\$5,913.9

Contract	Adjustment	s This	Estimate

Project J4S3477 - Total

Overall - Total

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	0220	CONCRETE CURB RAMP	Material			-31.1	\$71.90	(\$2,236.09)
	0220	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	31.1	\$71.90	\$2,236.09
	0230	TRUNCATED DOMES	Material			-275	\$21.90	(\$6,022.50)
	0230	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	275	\$21.90	\$6,022.50
	0240	8 IN. CONCRETE MEDIAN STRIP	Material			-13.6	\$78.10	(\$1,062.16)

\$5,913.96

\$5,913.96

	Progre 24	ess Estimate Number	Contract ID Prime Contractor	210521-C11 Radmacher Co.,Inc.	l Brothers Exc	avating Pay Period End ^{August 15,} N 2022 A	et Change O mount	rdor	5,970,732.03 167,598.67) 5,803,133.36
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	0240	8 IN. CON	CRETE MEDIAN STRIP	Material		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.	13.6	\$78.10	\$1,062.16
	0260	CONCRET	TE SIDEWALK, 4 IN.	Material			-27.4	\$50.50	(\$1,383.70
	0260	CONCRET	FE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	27.4	\$50.50	\$1,383.70
	0270		MISC.	Material			-123	\$375.65	(\$46,204.95
	0270		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	123	\$375.65	\$46,204.95
	0280		MISC.	Material			-1,414.7	\$64.55	(\$91,318.88
	0280		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,414.7	\$64.55	\$91,318.88
	0620	WATERBOF	ITE HIGH BUILD RNE PAVEMENT PAINT, TYPE L BEADS	Material			-11,259	\$0.35	(\$3,940.65
	0620	WATERBOF	ITE HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material		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.	11,259	\$0.35	\$3,940.65
	0630	WATERBOF	OW HIGH BUILD RNE PAVEMENT B PAINT, TYPE L BEADS	Material			-5,005	\$0.35	(\$1,751.75
	0630	WATERBOF	OW HIGH BUILD RNE PAVEMENT S PAINT, TYPE L BEADS	Material		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.	5,005	\$0.35	\$1,751.75
	0640	WATERBOF	IITE STANDARD RNE PAVEMENT 5 PAINT, TYPE P BEADS	Material			-7,976	\$0.70	(\$5,583.20)
	0640	WATERBOF	IITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		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.	7,976	\$0.70	\$5,583.20
	0650	WATERBOF	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material			-4,218	\$0.70	(\$2,952.60)
	0650	WATERBOF	OW STANDARD RNE PAVEMENT 9 PAINT, TYPE P	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2	4,218	\$0.70	\$2,952.60



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Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477			BEADS			overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	0660	WATERBOF	IITE STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material			-240	\$4.75	(\$1,140.00
	0660	WATERBOR	HITE STANDARD RNE PAVEMENT B PAINT, TYPE P BEADS	Material		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.	240	\$4.75	\$1,140.00
	0670	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material			-136	\$4.75	(\$646.00
	0670	WATERBOR	OW STANDARD RNE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	136	\$4.75	\$646.00
	0730	T	YPE B BARRIER	Material			-128	\$75.75	(\$9,696.00)
	0730	T	YPE B BARRIER	Material		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.	128	\$75.75	\$9,696.00
	0740	T	YPE H BARRIER	Material			-453	\$117.35	(\$53,159.55
	0740	Ϋ́	YPE H BARRIER	Material		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.	453	\$117.35	\$53,159.55
	0780		MISC.	Material			-36	\$56.25	(\$2,025.00
	0780		MISC.	Material		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.	36	\$56.25	\$2,025.00
	0850	SUBSTI	N. OR ALLOWED TUTE GROUP B D END SECTION	Material			-1	\$1,020.00	(\$1,020.00)
	0850	SUBSTI	I. OR ALLOWED TUTE GROUP B D END SECTION	Material		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.	1	\$1,020.00	\$1,020.00
	0860	SUBSTI	N. OR ALLOWED TUTE GROUP A D END SECTION	Material			-1	\$1,020.00	(\$1,020.00)
	0860	SUBSTI	N. OR ALLOWED TUTE GROUP A D END SECTION	Material		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.	1	\$1,020.00	\$1,020.00
	0870	SUBSTI	N. OR ALLOWED TUTE GROUP C D END SECTION	Material			-5	\$1,020.00	(\$5,100.00)



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Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4S3477	0870	SUBSTI	I. OR ALLOWED TUTE GROUP C D END SECTION	Material		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.	5	\$1,020.00	\$5,100.00	
	0880	SUBSTI	I. OR ALLOWED TUTE GROUP C D END SECTION	Material			-2	\$1,020.00	(\$2,040.00	
	0880	SUBSTI	I. OR ALLOWED TUTE GROUP C D END SECTION	Material		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.	2	\$1,020.00	\$2,040.00	
	0890	TURF TYPI	E TALL FESCUE SODDING	Material			-1,134	\$7.65	(\$8,675.10	
	0890	TURF TYPI	E TALL FESCUE SODDING	Material		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.	1,134	\$7.65	\$8,675.10	
	0900	SEEDING -	COOL SEASON GRASSES	Material			-3.2	\$2,651.25	(\$8,484.00	
	0900	SEEDING -	COOL SEASON GRASSES	Material		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.	3.2	\$2,651.25	\$8,484.00	
	0930	ROCH	K DITCH CHECK	Material			-40	\$26.75	(\$1,070.00	
	0930	ROCH	C DITCH CHECK	Material		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.	40	\$26.75	\$1,070.00	
	0940	ALTERNATE	E DITCH CHECK	Material			-110	\$7.65	(\$841.50	
	0940	ALTERNATE	E DITCH CHECK	Material		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.	110	\$7.65	\$841.50	
	0950	CUR	B INLET CHECK	Material			-7	\$73.50	(\$514.50	
	0950	CUR	B INLET CHECK	Material		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.	7	\$73.50	\$514.50	
	0990	REINFO	TYPE 1 TURF RCEMENT MAT	Material			-77	\$6.85	(\$527.45	
	0990	REINFC	TYPE 1 TURF RCEMENT MAT	Material		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.	77	\$6.85	\$527.45	
	1000		PE 3B EROSION TROL BLANKET	Material			-3,231	\$1.45	(\$4,684.95	
	1000		PE 3B EROSION TROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2	3,231	\$1.45	\$4,684.95	



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Project lumber	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477						overridding Payment Estimate Exception 52 on the current Payment Estimate.			
	1050		JARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material			-1,000	\$26.25	(\$26,250.00
	1050		JARDRAIL, 8 FT. STS, 6 FT 3 IN. SPACING	Material		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.	1,000	\$26.25	\$26,250.00
	1060		CRASHWORTHY RMINAL (MASH)	Material			-2	\$2,546.25	(\$5,092.50
	1060		CRASHWORTHY RMINAL (MASH)	Material		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.	2	\$2,546.25	\$5,092.50
	1070		END ANCHOR	Material			-2	\$945.00	(\$1,890.00
	1070		END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$945.00	\$1,890.00
	1140	CONDUIT	r, 4 IN. RIGID, IN TRENCH	Material			-223	\$26.25	(\$5,853.75
	1140	CONDUIT	Γ, 4 IN. RIGID, IN TRENCH	Material		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.	223	\$26.25	\$5,853.75
	1150	COND	UIT, 4 IN. RIGID, PUSHED	Material			-768	\$30.45	(\$23,385.60
	1150	COND	UIT, 4 IN. RIGID, PUSHED	Material		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.	768	\$30.45	\$23,385.60
	1180	(CABLE, 2 AWG 1 CONDUCTOR	Material			-75	\$8.40	(\$630.00
	1180	(CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	75	\$8.40	\$630.00
	1260	SH-FLAT S	SHEET - SIGNAL SIGN	Material			-60	\$57.75	(\$3,465.00
	1260	SH-FLAT S	SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	60	\$57.75	\$3,465.00
	1280	POST, SIGN	IAL 8 FT. OR 2.4 M	Material			-6	\$961.80	(\$5,770.80
	1280	POST, SIGN	IAL 8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57	6	\$961.80	\$5,770.80



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Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477						on the current Payment Estimate.			
	1290	POST, SI	GNAL 15 FT. OR 4.6 M	Material			-4	\$1,271.55	(\$5,086.20
	1290	POST, SI	GNAL 15 FT. OR 4.6 M	Material		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.	4	\$1,271.55	\$5,086.20
	1300		E C, 35 FT. ARM OR 10.7 M ARM	Material			-2	\$8,549.10	(\$17,098.20
	1300		E C, 35 FT. ARM OR 10.7 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	2	\$8,549.10	\$17,098.20
	1310		E C, 40 FT. ARM OR 12.2 M ARM	Material			-2	\$10,626.00	(\$21,252.00
	1310		E C, 40 FT. ARM OR 12.2 M ARM	Material		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.		\$10,626.00	\$21,252.00
	1320		PE B, LONGEST 0 FT. OR 15.2 M	Material			-2	\$17,798.55	(\$35,597.10
	1320		PE B, LONGEST 0 FT. OR 15.2 M	Material		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.	2	\$17,798.55	\$35,597.10
	1330		, 2 IN., TRENCH I TRACER WIRE	Material			-53	\$18.90	(\$1,001.70
	1330		, 2 IN., TRENCH I TRACER WIRE	Material		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.	53	\$18.90	\$1,001.70
	1340	CONDUIT WITH	, 3 IN., TRENCH I TRACER WIRE	Material			-317	\$31.50	(\$9,985.50
	1340		, 3 IN., TRENCH I TRACER WIRE	Material		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.		\$31.50	\$9,985.50
	1350		, 3 IN., PUSHED I TRACER WIRE	Material			-1,156	\$28.25	(\$32,657.00
	1350		, 3 IN., PUSHED I TRACER WIRE	Material		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.	1,156	\$28.25	\$32,657.00
	1420	PULL BO	X, PREFORMED CLASS 2	Material			-5	\$1,599.15	(\$7,995.75
	1420	PULL BO	X, PREFORMED CLASS 2	Material		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.		\$1,599.15	\$7,995.75



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Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477	1430	PULL BO	X, PREFORMED CLASS 3	Material			-7	\$2,430.75	(\$17,015.25)
	1430	PULL BO	X, PREFORMED CLASS 3	Material		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.	7	\$2,430.75	\$17,015.25
	1510	CONCR	ETE FOOTINGS, EMBEDDED	Material			-6.14	\$1,050.00	(\$6,447.00
	1510	CONCRI	ETE FOOTINGS, EMBEDDED	Material		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.	6.14	\$1,050.00	\$6,447.00
	1550		CHANNEL POST JEATOR, WHITE	Material			-5	\$49.90	(\$249.50)
	1550		CHANNEL POST NEATOR, WHITE	Material		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.	5	\$49.90	\$249.50
	1560		CHANNEL POST OR, WHITE/RED	Material			-8	\$55.15	(\$441.20)
	1560		CHANNEL POST OR, WHITE/RED	Material		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.	8	\$55.15	\$441.20
	1570	ç	SH-FLAT SHEET	Material			-314.1	\$17.35	(\$5,449.64
	1570	Ś	SH-FLAT SHEET	Material		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.	314.1	\$17.35	\$5,449.64
	1580	S	T-STRUCTURAL	Material			-608	\$21.55	(\$13,102.40
	1580	S	T-STRUCTURAL	Material		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.	608	\$21.55	\$13,102.40
	1590		HF-FLAT SHEET FLUORESCENT	Material			-119	\$21.00	(\$2,499.00
	1590		HF-FLAT SHEET FLUORESCENT	Material		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.	119	\$21.00	\$2,499.00
	1650		, 3 IN., PUSHED I TRACER WIRE	Material			-504	\$29.40	(\$14,817.60)
	1650		, 3 IN., PUSHED I TRACER WIRE	Material		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.	504	\$29.40	\$14,817.60
	1670	CONCRI	ETE FOOTINGS, EMBEDDED	Material			-3.3	\$1,586.55	(\$5,235.62)

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Project lumber	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3477	1670	CONCRI	ETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate	1 2 3	\$1,586.55	\$5,235.62
	1690	40 FT OR 12	E FOUNDATION, 2.2M MOUNTING GHT, INSTALLED	Material			-1	\$5,147.10	(\$5,147.10
	1690	40 FT OR 12	E FOUNDATION, 2.2M MOUNTING GHT, INSTALLED	Material		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		\$5,147.10	\$5,147.10
	1740	PULL BO	X, PREFORMED CLASS 2	Material			-4	\$2,041.20	(\$8,164.80
	1740	PULL BO	X, PREFORMED CLASS 2	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0053) due to user wilsor/ overridding Payment Estimate Exception 85 on the current Payment Estimate		\$2,041.20	\$8,164.80
	1750	PULL BO	X, PREFORMED CLASS 5	Material			-5	\$2,430.75	(\$12,153.75
	1750	PULL BO	X, PREFORMED CLASS 5	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0054) due to user wilsor/ overridding Payment Estimate Exception 86 on the current Payment Estimate	1	\$2,430.75	\$12,153.75
	1850	Τ	YPE H BARRIER	Material			-592	\$124.25	(\$73,556.00
	1850	Τ	YPE H BARRIER	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0055) due to user wilsor/ overridding Payment Estimate Exception 33 on the current Payment Estimate	1	\$124.25	\$73,556.00
	1860	CONDU	JIT SYSTEM ON STRUCTURE	Material			-1	\$21,324.45	(\$21,324.45
	1860	CONDU	JIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate	1	\$21,324.45	\$21,324.45
	1920		MECHANICALLY D EARTH WALL SYSTEMS	Material			-1,270	\$68.40	(\$86,868.00
	1920		MECHANICALLY D EARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate	3	\$68.40	\$86,868.00
	1980		MECHANICALLY D EARTH WALL SYSTEMS	Material			-814	\$68.85	(\$56,043.90
	1980		MECHANICALLY D EARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate		\$68.85	\$56,043.90
	2040	STABILIZE	MECHANICALLY	Material			-880	\$79.20	(\$69,696.00



	Progre 24	ess Estimate Number	Contract ID Prime Contractor	210521-C11 Radmacher Co.,Inc.	Brothers Exc	Pay Period End 2022 A	et Change O mount	rder (\$	5,970,732.03 3167,598.67) 55,803,133.36
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3477			SYSTEMS						
	2040		MECHANICALLY D EARTH WALL SYSTEMS	Material		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.	880	\$79.20	\$69,696.00
	2070		IED CONCRETE GUTTER TYPE B	Material			-15	\$52.75	(\$791.25
	2070		IED CONCRETE GUTTER TYPE B	Material		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.	15	\$52.75	\$791.25
	5002		CURB (OVER 6 EIGHT) TYPE B	Material			-1,810	\$26.20	(\$47,422.00
	5002		. CURB (OVER 6 IEIGHT) TYPE B	Material		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.	1,810	\$26.20	\$47,422.00
	5009	BRIDGE AF	PPROACH SLAB (MINOR ROAD)	Material			-326.7	\$258.52	(\$84,458.48
	5009	BRIDGE AF	PPROACH SLAB (MINOR ROAD)	Material		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.	326.7	\$258.52	\$84,458.48
	5010		MISC.	Material			-2,290	\$11.44	(\$26,197.60
	5010		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.	2,290	\$11.44	\$26,197.60
	5011		MISC.	Material			-3	\$3,274.95	(\$9,824.85
	5011		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	3	\$3,274.95	\$9,824.85
	5014		AND MASONRY CTION SYSTEM	Material			-1	\$9,401.70	(\$9,401.70)
	5014		AND MASONRY CTION SYSTEM	Material		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.	1	\$9,401.70	\$9,401.70
	5016		MISC.	Material			-5	\$273.20	(\$1,366.00)
	5016		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	5	\$273.20	\$1,366.00
Total									\$0.00



					(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	
Fotals by J	Job Numbe	rs					
J4S3477		d Item Pay Item Adjustme	nts Gross Iter	n Pay	This Estimate \$5,913.96 \$0.00 \$5,913.96	Previous \$5,797,219.47 \$0.00 \$5,797,219.47	To Date \$5,803,133.43 \$0.00 \$5,803,133.43
	Liquic	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



<u>Exceptions (Discrepancies) This Estimate Period</u>			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 5031011A, Project Item Line Number 5009, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6061061, Project Item Line Number 1050, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6063014, Project Item Line Number 1060, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6066610, Project Item Line Number 1070, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6071102, Project Item Line Number 2070, Material Set 607110296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081010, Project Item Line Number 0220, Material Set 608101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6081012, Project Item Line Number 0230, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6083008, Project Item Line Number 0240, Material Set 608300896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6086004, Project Item Line Number 0260, Material Set 608600496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089903, Project Item Line Number 0270, Material Set 6089903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089903, Project Item Line Number 0270, Material Set 6089903, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6089905, Project Item Line Number 0280, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6092022, Project Item Line Number 5002, Material Set 609202296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205902A, Project Item Line Number 0620, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6205903A, Project Item Line Number 0630, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions (Discrepancies) This Estimate Ferror Exceptions / Discrepencies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206124A, Project Item Line Number 0660, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206124A, Project Item Line Number 0660, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206125A, Project Item Line Number 0670, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 6206125A, Project Item Line Number 0670, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034215, Project Item Line Number 0730, Material Set 703421596, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 0740, Material Set 703421696, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7034216, Project Item Line Number 1850, Material Set 703421696, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7039907, Project Item Line Number 5016, Material Set 703990796, Material 1066MRGR - Mortar for Grout, Acceptance Action Generic 1066MRGR is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7071000, Project Item Line Number 1860, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7071000, Project Item Line Number 1860, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7110300, Project Item Line Number 5014, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1920, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 1980, Material Set 720100096, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7201000, Project Item Line Number 2040, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7259903, Project Item Line Number 0780, Material Set 725990396, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320018A, Project Item Line Number 0850, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320618A, Project Item Line Number 0860, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320812A, Project Item Line Number 0870, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 7320815A, Project Item Line Number 0880, Material Set 7320815A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8031000A, Project Item Line Number 0890, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8051000A, Project Item Line Number 0900, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8061005, Project Item Line Number	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
0930, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8061006, Project Item Line Number 0940, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8061007A, Project Item Line Number 0950, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8064128, Project Item Line Number 0990, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 8064140, Project Item Line Number 1000, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action 0806EKBL - Erosion Control Blanket is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9013004, Project Item Line Number 1140, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9014004, Project Item Line Number 1150, Material Set 901400496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9017002, Project Item Line Number 1180, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9020833, Project Item Line Number 1260, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022708, Project Item Line Number 1280, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022708, Project Item Line Number 1280, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022715, Project Item Line Number 1290, Material Set 902271596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9022715, Project Item Line Number 1290, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023235, Project Item Line Number 1300, Material Set 902323596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023235, Project Item Line Number 1300, Material Set 902323596, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023240, Project Item Line Number 1310, Material Set 902324096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023240, Project Item Line Number 1310, Material Set 902324096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023350, Project Item Line Number 1320, Material Set 902335096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9023350, Project Item Line Number 1320, Material Set 902335096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9025200, Project Item Line Number 1330, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9025300, Project Item Line Number 1340, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9027300, Project Item Line Number 1350, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9027300, Project Item Line Number 1650, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028811, Project Item Line Number 1420, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9028812, Project Item Line Number 1430, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9029902, Project Item Line Number 5011, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9029903, Project Item Line Number 5010, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031010, Project Item Line Number 1510, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031010, Project Item Line Number 1670, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031256, Project Item Line Number 1550, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031256, Project Item Line Number 1550, Material Set 903125696, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031258, Project Item Line Number 1560, Material Set 903125896, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9031258, Project Item Line Number 1560, Material Set 903125896, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035004A, Project Item Line Number 1570, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035011A, Project Item Line Number 1580, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9035069A, Project Item Line Number 1590, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9103713, Project Item Line Number 1690, Material Set 910371396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9108811, Project Item Line Number 1740, Material Set 910881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3477, Item 9108816, Project Item Line Number 1750, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-C11	J4S3477	0001	0010	1041000	TEMPORARY SURFACING	100.00	-100.00	0.00	CUYD	0.00	\$188.95	\$0.0
		0001	0020	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$3,961.35	\$11,884.0
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$200,142.40	\$200,142.4
		0001	0040	2031000	CLASS A EXCAVATION	11,567.00	0.00	11,567.00	CUYD	11,567.00	\$11.00	\$127,237.0
		0001	0050	2035500	EMBANKMENT IN PLACE	5,802.00	194.00	5,996.00	CUYD	5,996.00	\$14.45	\$86,642.2
		0001	0060	2036000	COMPACTING EMBANKMENT	7,201.00	2,053.00	9,254.00	CUYD	9,254.00	\$0.95	\$8,791.3
		0001	0070	2063000	CLASS 3 EXCAVATION	138.00	0.00	138.00	CUYD	138.00	\$11.30	\$1,559.4
		0001	0080	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$31,136.15	\$0.
		0001	0090	2071000	LINEAR GRADING CLASS 1	6.30	8.40	14.70	STA	14.70	\$1,163.90	\$17,109.
		0001	0100	2142000	FURNISHING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$14.10	\$45,599.4
		0001	0110	2143000	PLACING ROCK FILL	3,234.00	0.00	3,234.00	CUYD	3,234.00	\$12.60	\$40,748.
		0001	0120	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$892.50	\$5,355.
		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	\$25,006.4
		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.
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	695.60	0.00	695.60	TONS	695.60	\$29.65	\$20,624.5
		0001	0160	4039905	MISC.OPTIONAL PAVEMENT	2,479.10	-2,479.10	0.00	SQYD	0.00	\$60.65	\$0.
		0001	0170	5041000	CONCRETE APPROACH PAVEMENT	615.10	-615.10	0.00	SQYD	0.00	\$102.20	\$0.
		0001	0180	6049902	MISC.ADJUSTING AIR RELEASE VAULT	1.00	0.00	1.00	EA	1.00	\$4,729.05	\$4,729.
		0001	0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	498.00	1,544.00	2,042.00	LF	2,042.00	\$20.60	\$42.065.
		0001	0200	6071012A	CHAIN-LINK FENCE (60 IN.)	257.00	0.00	257.00	LF	257.00	\$60.40	\$15,522.
		0001	0210	6079903	MISC.PEDESTRIAN HANDRAIL	332.00	0.00	332.00	LF	332.00	\$91.90	\$30,510.
		0001	0220	6081010	CONCRETE CURB RAMP	103.70	0.00	103.70	SQYD	103.70	\$71.90	\$7,456.
		0001	0230	6081012	TRUNCATED DOMES	275.00	0.00	275.00	SQFT	275.00	\$21.90	\$6,022.
			0240	6083008	8 IN. CONCRETE MEDIAN STRIP	1,944.30	-1,796.50	147.80	SQYD	147.80	\$78.10	\$11,543.
		0001										
		0001	0250	6085007	PAVED APPROACH, 7 IN.	56.20	0.00	56.20	SQYD	56.20	\$114.20	\$6,418.
		0001	0260	6086004		572.80	359.20	932.00	SQYD	932.00	\$50.50	\$47,066.
		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.
		0001	0280	6089905	MISC.CONCRETE TRAIL, 6 IN.	1,414.70	0.00	1,414.70	SQYD	1,414.70	\$64.55	\$91,318.
		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.
		0001	0300	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$47.30	\$804.
		0001	0310	6096041	PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$57.05	\$969.
		0001	0320	6097000	ROCK LINING	13.00	0.00	13.00	CUYD	13.00	\$116.80	\$1,518.
		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.
		0001	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$68.45	\$4,654.
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	68.00	0.00	68.00	CUYD	68.00	\$55.45	\$3,770.
		0001	0360	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	4.00	-4.00	0.00	EA	0.00	\$1,732.50	\$0.
		0001	0370	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$2,100.00	\$0.
		0001	0380	6122020	REPLACEMENT SAND BARREL	6.00	-6.00	0.00	EA	0.00	\$315.00	\$0.
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	-10.00	0.00	EA	0.00	\$945.00	\$0.
		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.
		0001	0410	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$1,318.00	\$1,318.
		0001	0420	6161005	CONSTRUCTION SIGNS	1,827.00	-556.00	1,271.00	SQFT	1,271.00	\$8.40	\$10,676.
		0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM	11.00	4.00	15.00	EA	15.00	\$89.25	\$1,338.
		0001	0440	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$15.75	\$0.
		0001	0450	6161025	CHANNELIZER (TRIM LINE)	181.00	144.00	325.00	EA	325.00	\$31.50	\$10,237.
		0001	0460	6161030	TYPE III MOVEABLE BARRICADE	11.00	15.00	26.00	EA	26.00	\$420.00	\$10,920.



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

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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
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		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,	30.00	0.00	30.00	EA	30.00	\$185.00	\$5,550.00
		0001	0580	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	10.00	0.00	10.00	EA	10.00	\$472.50	\$4,725.00
			0590	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	62.00	-6.00	56.00	EA	56.00	\$220.50	\$12,348.00
		0001			WHITE MIDBLOCK							
		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	20,207.00	-15,989.00	4,218.00	LF	4,218.00	\$0.70	\$2,952.60
		0001	0660	6206124A		248.00	-8.00	240.00	LF	240.00	\$4.75	\$1,140.00
		0001	0670	6206125A		107.00	29.00	136.00	LF	136.00	\$4.75	\$646.00
		0001	0680	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	17,086.00	-6,626.00	10,460.00	LF	10,460.00	\$0.75	\$7,845.00
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	-4.00	0.00	EA	0.00	\$89.25	\$0.00
		0001	0700	6214600A	FLOWABLE BACKFILL	5.00	-5.00	0.00	CUYD	0.00	\$273.20	\$0.00
		0001	0710	6240104A	SEPARATION GEOTEXTILE	1,808.00	0.00	1,808.00	SQYD	1,808.00	\$6.70	\$12,113.60
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$23,940.00	\$23,940.00
		0001	0730	7034215	TYPE B BARRIER	128.00	0.00	128.00	LF	128.00	\$75.75	\$9,696.00
		0001	0740	7034216	TYPE H BARRIER	481.00	-28.00	453.00	LF	453.00	\$117.35	\$53,159.55
		0001	0750	7250318A	18 IN. PIPE GROUP B	88.00	0.00	88.00	LF	88.00	\$73.95	\$6,507.60
		0001	0760	7250412	12 IN. PIPE GROUP C	88.00	0.00	88.00	LF	88.00	\$55.00	\$4,840.00
		0001	0770	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	28.00	\$65.00	\$1,820.00
		0001	0780	7259903	MISC.6 IN. HDPE PIPE	36.00	0.00	36.00	LF	36.00	\$56.25	\$2,025.00
		0001	0790	7261015	15 IN. PIPE GROUP A	123.00	0.00	123.00	LF	123.00	\$70.05	\$8,616.15
		0001	0800	7261018	18 IN. PIPE GROUP A	331.00	0.00	331.00	LF	331.00	\$70.10	\$23,203.10
		0001	0810	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$4,671.90	\$23,359.50
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	5.00	0.00	5.00	FT	5.00	\$2,071.10	\$10,355.50
		0001	0830	7319902	MISC.3' X 3' COMINATION GRATE INLET	3.00	0.00	3.00	EA	3.00	\$7,231.60	\$21,694.80
		0001	0840	7319902	MISC.5' X 3' KCMO TYPE 1 CURB INLET	2.00	0.00	2.00	EA	2.00	\$7,098.20	\$14,196.40
		0001	0850	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0860	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,020.00	\$1,020.00
		0001	0870	7320812A	12 IN, OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$1,020.00	\$5,100.00
		0001	0880	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,020.00	\$2,040.00



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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10521-C11	J4S3477	0001	0890	8031000A	TURF TYPE TALL FESCUE SODDING	771.00	363.00	1,134.00	SQYD	1,134.00	\$7.65	\$8,675.1
		0001	0900	8051000A	SEEDING - COOL SEASON GRASSES	2.40	0.80	3.20	ACRE	3.20	\$2,651.25	\$8,484.0
		0001	0910	8061003	SEDIMENT TRAP EXCAVATION	28.00	-28.00	0.00	CUYD	0.00	\$22.70	\$0.0
		0001	0920	8061004	SEDIMENT TRAP ROCK	15.00	-15.00	0.00	CUYD	0.00	\$120.60	\$0.
		0001	0930	8061005	ROCK DITCH CHECK	300.00	-260.00	40.00	LF	40.00	\$26.75	\$1,070.
		0001	0940	8061006	ALTERNATE DITCH CHECK	202.00	-92.00	110.00	LF	110.00	\$7.65	\$841.
		0001	0950	8061007A	CURB INLET CHECK	7.00	0.00	7.00	EA	7.00	\$73.50	\$514.
		0001	0960	8061016	SEDIMENT REMOVAL	129.00	-94.00	35.00	CUYD	35.00	\$16.45	\$575.
		0001	0970	8061017	TEMPORARY SEEDING	0.60	-0.60	0.00	ACRE	0.00	\$2,310.00	\$0.
		0001	0980	8061019	SILT FENCE	6,344.00	-1,781.00	4,563.00	LF	4,563.00	\$1.25	\$5,703
		0001	0990	8064128	TYPE 1 TURF REINFORCEMENT MAT	77.00	0.00	77.00	SQYD	77.00	\$6.85	\$527.
		0001	1000	8064140	TYPE 3B EROSION CONTROL BLANKET	3,112.00	119.00	3,231.00	SQYD	3,231.00	\$1.45	\$4,684
		0003 1020 4		4039905	MISC.ALTERNATE C PAVEMENT (NORTH PLATTE PURCHASE DRIVE CONCRETE ALTERNATE)	7,832.80	-163.40	7,669.40	SQYD	7,669.40	\$62.30	\$477,803.
		0005	1040	4039905	MISC.ALTERNATE D PAVEMENT (RAMPS CONCRETE ALTERNATE)	13,115.30	-631.40	12,483.90	SQYD	12,483.90	\$57.95	\$723,442
		0010	1050	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,000.00	0.00	1,000.00	LF	1,000.00	\$26.25	\$26,250
		0010	1060	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,546.25	\$5,092
		0010	1070	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890
		0020	1080	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.00	0.00	10.00	EA	10.00	\$2,445.45	\$24,454
		0020	1090	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	\$891.45	\$8,914
		0020	1100	9011313	LUMINAIRE, LED-C	10.00	0.00	10.00	EA	10.00	\$647.85	\$6,478
		0020	1110	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$7,382.55	\$14,76
			1120	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	22.00	0.00	22.00	LF	22.00	\$10.50	\$23
		0020	1130	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	147.00	0.00	147.00	LF	147.00	\$18.90	\$2,778
		0020	1140	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	223.00	0.00	223.00	LF	223.00	\$26.25	\$5,853
		0020	1150	9014004	CONDUIT, 4 IN. RIGID, PUSHED	768.00	0.00	768.00	LF	768.00	\$30.45	\$23,385
		0020	1160	9015010	TRENCHING TYPE I	376.00	61.00	437.00	LF	437.00	\$11.55	\$5,047
		0020	1170	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,254.75	\$11,292
		0020	1180	9017002	CABLE, 2 AWG 1 CONDUCTOR	75.00	0.00	75.00	LF	75.00	\$8.40	\$630
		0020	1190	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,020.00	0.00	1,020.00	LF	1,020.00	\$1.80	\$1,836
		0020	1200	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,820.00	0.00	1,820.00	LF	1,820.00	\$4.95	\$9,009
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	10.00	0.00	10.00	EA	10.00	\$1,704.15	\$17,041
		0020	1220	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	2.00	\$281.40	\$562
		0030	1230	9020213	SIGNAL HEAD, TYPE 3S	10.00	0.00	10.00	EA	10.00	\$943.95	\$9,439
		0030	1240	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	\$962.85	\$15,405
		0030	1250	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	0.00	12.00	EA	12.00	\$778.05	\$9,336
		0030	1260	9020833	SH-FLAT SHEET - SIGNAL SIGN	60.00	0.00	60.00	SQFT	60.00	\$57.75	\$3,46
		0030	1270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	8.00	\$207.90	\$1,663
		0030	1280	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	6.00	\$961.80	\$5,77
		0030	1290	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	4.00	\$1,271.55	\$5,08
		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
		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
		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
		0030	1330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00	0.00	53.00	LF	53.00	\$18.90	\$1,00
		0030	1340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	317.00	0.00	317.00	LF	317.00	\$31.50	\$9,985
		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
		0030	1360	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	220.00	0.00	220.00	LF	220.00	\$2.40	\$528



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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
0521-C11	J4S3477	0030	1370	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,900.00	0.00	2,900.00	LF	2,900.00	\$1.25	\$3,625.
		0030	1380	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,910.00	0.00	2,910.00	LF	2,910.00	\$1.80	\$5,238.
		0030	1390	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,270.00	0.00	6,270.00	LF	6,270.00	\$2.30	\$14,421.
		0030	1400	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	2.00	\$5,514.60	\$11,029.
		0030	1410	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,177.05	\$2,354
		0030	1420	9028811	PULL BOX, PREFORMED CLASS 2	5.00	0.00	5.00	EA	5.00	\$1,599.15	\$7,995
		0030	1430	9028812	PULL BOX, PREFORMED CLASS 3	7.00	0.00	7.00	EA	7.00	\$2,430.75	\$17,015
		0030	1440	9029100	BASE, CONCRETE	25.00	0.00	25.00	CUYD	25.00	\$1,858.50	\$46,462
		0030	1450	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	-1.00	0.00	LS	0.00	\$78,490.65	\$0
		0030	1460	9029902	MISC.TRAFFIC SIGNAL CONTROLLER ASSEMBLY, NEMA	2.00	0.00	2.00	EA	2.00	\$16,461.90	\$32,923
		0030	1470	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	2.00	\$15,188.25	\$30,376
		0030	1480	9104920	DETECTOR, PUSH BUTTON, INSTALLED	12.00	0.00	12.00	EA	12.00	\$1,084.65	\$13,015
		0030	1490	9104975	VIDEO DETECTION SYSTEM, INSTALLED	2.00	0.00	2.00	EA	2.00	\$23,614.50	\$47,229
		0030	1500	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,447
		0040	1510	9031010	CONCRETE FOOTINGS, EMBEDDED	6.14	0.00	6.14	CUYD	6.14	\$1,050.00	\$6,44
		0040	1520	9031020	CONCRETE FOOTINGS, BOLT DOWN	28.03	0.00	28.03	CUYD	28.03	\$1,260.00	\$35,31
		0040	1530	9031210	STRUCTURAL STEEL POSTS	1,300.00	0.00	1,300.00	LB	1,300.00	\$3.95	\$5,13
		0040	1540	9031220	PIPE POSTS	2,840.00	0.00	2,840.00	LB	2,840.00	\$4.15	\$11,78
		0040	1550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	5.00	0.00	5.00	EA	5.00	\$49.90	\$24
		0040	1560	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	8.00	0.00	8.00	EA	8.00	\$55.15	\$44
		0040	1570	9035004A	SH-FLAT SHEET	314.10	0.00	314.10	SQFT	314.10	\$17.35	\$5,44
		0040	1580	9035011A	ST-STRUCTURAL	608.00	0.00	608.00	SQFT	608.00	\$21.55	\$13,10
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	119.00	0.00	119.00	SQFT	119.00	\$21.00	\$2,49
		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	\$29,40
		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	\$29,92
		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	\$54,60
		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	\$68,77
		0040	1640	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	-1.00	0.00	EA	0.00	\$14,227.50	\$
		0050	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	504.00	0.00	504.00	LF	504.00	\$29.40	\$14,81
		0050	1660	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	1,110.00	-1,110.00	0.00	LF	0.00	\$16.40	\$
		0050	1670	9031010	CONCRETE FOOTINGS, EMBEDDED	3.30	0.00	3.30	CUYD	3.30	\$1,586.55	\$5,23
		0050	1680	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,371.80	\$5,37
		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	\$5,14
		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	\$16,81
		0050	1710	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	9.00	0.00	9.00	LF	9.00	\$37.50	\$33
		0050	1720	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	1,116.00	90.00	1,206.00	LF	1,206.00	\$21.00	\$25,32
		0050	1730	9108351	FIBER OPTIC CABLE, 6-STRAND, MULTIMODE	20.00	0.00	20.00	LF	20.00	\$2.10	\$4
		0050	1740	9108811	PULL BOX, PREFORMED CLASS 2	9.00	-5.00	4.00	EA	4.00	\$2,041.20	\$8,16
		0050	1750	9108816	PULL BOX, PREFORMED CLASS 5	2.00	3.00	5.00	EA	5.00	\$2,430.75	\$12,15
		0050	1760	9109901	MISC.WIRELESS COMMUNICATION EQUIPMENT	1.00	-1.00	0.00	LS	0.00	\$17,223.15	s
		0050	1770	9109903	MISC.CCTV ETHERNET CABLE	197.00	0.00	197.00	LF	197.00	\$7.35	\$1,44
		0051	1780	2063300	CLASS 4 EXCAVATION	1,966.00	0.00	1,966.00	CUYD	1,966.00	\$11.90	\$23,39
		0051	1790	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	34.00	0.00	34.00	LF	34.00	\$60.40	\$2,05
		0051	1800	7034041	CLASS B-1 CONCRETE (CULVERTS)	395.10	0.00	395.10	CUYD	395.10	\$643.00	\$254,04
		0051	1810	7061030	REINFORCING STEEL (CULVERTS)	85,730.00	0.00	85,730.00	LB	85,730.00	\$1.35	\$115,73
		10.61				50,100.00	0.00					



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

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

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

ct Project RACT 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)
1 J4S3477	0051	1830	9019901	MISC.RCB UNDERPASS LIGHTING	1.00	0.00	1.00	LS	1.00	\$38,835.30	\$38,835.3
	0070	1840	6079903	MISC.PEDESTRIAN HANDRAIL	615.00	-23.00	592.00	LF	592.00	\$91.90	\$54,404.80
	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			5.00	5.00	CUYD	5.00	\$273.20	\$1,366.00
	0070				0.00						
	0070	5017	7179903	MISC.SEAL RCB JOINTS	0.00	68.00	68.00	LF	68.00	\$86.97	\$5,913.96



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

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

Project:	J4S3477	7									
Line Number	ltem Code	Description		DWR Approval Date				From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
5017	7179903	MISC.	8/9/22	8/16/22	68.00	LF	NPPD	24+18			Joints 1 and 4

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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
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	
			Material - To	tal				\$0.00	
	0050 -						-	\$0.00	
	0060	COMPACTING EMBANKMENT	Material		2	Sep 16, 2021	SYSTEM	\$1,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,425.00)	
					3	Sep 30, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$2,375.00)	
					4	Oct 18, 2021	SYSTEM	\$2,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 18,	SYSTEM	(\$2,375.00)	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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		LULL		\$0.00	
			Material - To					\$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,	SYSTEM	\$8,098.20	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0140	TYPE 5	Overrun	Overrun					Overrun Quantity Balance 13.80.																					
		AGGREGATE FOR BASE (6 IN. THICK)			10	Jan 18, 2022	wilsor2	\$140.76	Re-adjustment for 13.8 SY originally held on Est 0008.																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	otal				\$0.00																						
	0140 -	Total						\$0.00																						
	0150	MISC. AGGREGATE FOR BASE	Material		6	Nov 16, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					6	Nov 16, 2021	SYSTEM	(\$19,589.76)																						
					7	Dec 2, 2021	SYSTEM	\$19,589.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					7	Dec 2, 2021	SYSTEM	(\$19,589.76)																						
					8	Dec 16, 2021	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$20,624.54)																						
					9	Jan 3, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					9	Jan 3, 2022	SYSTEM	(\$20,624.54)																						
						10	Jan 18, 2022	SYSTEM	\$20,624.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$20,624.54)																						
				- Total				\$0.00																						
			Material - To	tal																										
	0150 -	Total						\$0.00																						
	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		7	Dec 2, 2021	SYSTEM	\$9,434.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
		DIVIN			7	Dec 2, 2021	SYSTEM	(\$9,434.80)																						
					8	Dec 16, 2021	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$42,065.20)																						
																										9	Jan 3, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9 Jan 3, SYS 2022	SYSTEM	(\$42,065.20)																							
																								10	Jan 18, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
												1		1		1		10	10	10	10	Jan 18, 2022	SYSTEM	(\$42,065.20)						
					11	Feb 2, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					11	Feb 2, 2022	SYSTEM	(\$42,065.20)																						
				12	Feb 16, 2022	SYSTEM	\$42,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
				12	12	Feb 16, 2022	SYSTEM	(\$42,065.20)																						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	0220	CONCRETE CURB RAMP	Material						Estimate Exception 10 on the current Payment Estimate.																						
		RAMP			3	Sep 30, 2021	SYSTEM	(\$949.08)																							
					4	Oct 18, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					4	Oct 18, 2021	SYSTEM	(\$949.08)																							
					5	Nov 2, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					5	Nov 2, 2021	SYSTEM	(\$949.08)																							
					6	Nov 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					6	Nov 16, 2021	SYSTEM	(\$949.08)																							
					7	Dec 2, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																						
					7	Dec 2, 2021	SYSTEM	(\$949.08)																							
					8	Dec 16, 2021	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					8	Dec 15, 2021	SYSTEM	(\$949.08)																							
					9	Jan 3, 2022	SYSTEM	\$949.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
						9	Jan 3, 2022	SYSTEM	(\$949.08)																						
						10	Jan 18, 2022	SYSTEM	\$4,198.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					10	Jan 18, 2022	SYSTEM	(\$4,198.96)																							
						11	Feb 2, 2022	SYSTEM	\$4,198.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					11	Feb 2, 2022	SYSTEM	(\$4,198.96)																							
						13	Mar 1, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
																				13	Mar 1, 2022	SYSTEM	(\$7,456.03)								
															14	Mar 16, 2022	SYSTEM	\$7,456.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					14	Mar 16, 2022	SYSTEM	(\$7,456.03)																							
													1	1:					1								15	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
																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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220	Total TRUNCATED DOMES	Material		2	Sep 16, 2021	SYSTEM	\$0.00 \$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,	SYSTEM	(\$219.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	0230	TRUNCATED	Material			2021																						
		DOMES			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 Estimate Exception 27 on the current Payment Estimate.																			
					15	Apr 1, 2022	SYSTEM	(\$6,022.50)																				
					16	Apr 18, 2022	SYSTEM	\$6,022.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 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																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0230	TRUNCATED DOMES	Material						Estimate Exception 12 on the current Payment Estimate.
		Domeo			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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -				0		0.107771	\$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)	
					17	May 2, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 13.600; Overrun Quantity Balance 18.50.
					17	May 2,	SYSTEM	(\$1,062.16)	· · ·
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0240	8 IN. CONCRETE MEDIAN STRIP	Material		18	May 16, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,062.16)	
					19	Jun 1, 2022	SYSTEM	\$1,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	11	Feb 2, 2022	wilsor2	(\$382.69)	Overrun re-adjustment of (\$382.69) for 4.9 SY.
					11	Feb 2, 2022	SYSTEM	\$382.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) 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)	
					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



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					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	
			Overrun - To	tal				\$0.00	
	0240 -		Material		4	Con C	OVOTEM	\$0.00	This adjustment effects the animal sustaint and the definition of the
	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, 2021	SYSTEM	\$6,418.04	This adjustment offsets the original system-generated Material Payment 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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0260		Material						Estimate Exception 39 on the current Payment Estimate.
		SIDEWALK, 4 IN.			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.
					24	Aug 16, 2022	SYSTEM	(\$1,383.70)	
				- Total				\$0.00	
	0000	T. (.)	Material - To	tal				\$0.00	
	0260 - 0270	MISC. CONCRETE	Material		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.
					12	Feb 16, 2022	SYSTEM	(\$12,546.71)	
					13	Mar 1, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$12,546.71)	
					14	Mar 16, 2022	SYSTEM	\$12,546.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$12,546.71)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i venidi NS
J4S3477	0270	MISC. CONCRETE	Material		15	Apr 1, 2022	SYSTEM	\$25,168.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$25,168.55)	
					16	Apr 18, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$46,204.95)	
					17	May 2, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$46,204.95)	
					18	May 16, 2022	SYSTEM	\$46,204.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment 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)	
				- Total				\$0.00	
	00000	T-4-1	Material - To	tal				\$0.00	
	0270 -		Matarial		10	lan 10	OVOTEN	\$0.00	This adjustment effects the existing system are not diffected Day
	0280	MISC. CONCRETE	waterial		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,	SYSTEM	(\$83,940.82)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0280	MISC. CONCRETE	Material	Туре		2022			
0400411	0200	MICO. CONTRACTE	Material		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.
					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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0280	Total						\$0.00	
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Sep 2, 2021	SYSTEM	\$16,688.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.


				0 .1					
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477 (0290	CONCRETE CURB	Material	Туре	1	Sep 2,	SYSTEM	(\$16,688.10)	
		(6 IN. HEIGHT AND UNDER)				2021			
					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
					4	Oct 18, 2021	SYSTEM	(\$17,096.55)	Estimate Exception 20 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	0290 -	Total						\$0.00	
(0300	FURNISHING TYPE 1 ROCK DITCH LINER	Material		7	Dec 2, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$662.20)	
					8	Dec 16, 2021	SYSTEM	\$662.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user wilsor2 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.
		510							
		510			8	Dec 15, 2021	SYSTEM	(\$31,608.60)	
				- Total	8		SYSTEM	(\$31,608.60) \$0.00	
			Material - To		8		SYSTEM	X 1 7	



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0340	FURNISHING	Material	Туре	11	Feb 2,	SYSTEM	\$4,654.60	This adjustment offsets the original system-generated Material Payment
0.00111	0010	TYPE 2 ROCK BLANKET	matorial			2022	or or Lin	\$ 1,00 1.00	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	
			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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Sep 16, 2021	SYSTEM	(\$6,300.00)	
		DANNOADE			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 - Te	otal			\$0.00	
			Overrun - To					\$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 - To	otal			\$0.00	
			Overrun - To					\$0.00	
	0470 -	Total						\$0.00	
	0550	PREF THERMO PVMT MARK, 24 IN WHIT	Material		16	Apr 18, 2022	SYSTEM	\$6,820.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$6,820.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	



Aug 18, 2022

Project Line Description Adjustment Other Est. Created Created Amount Type Adjustment Type By By	Remarks
	IVEILIGINS
PVMT MARK, 2022 Estim	his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0013) due to user wilsor2 overridding Payment stimate Exception 40 on the current Payment Estimate.
16 Apr 18, 2022 (\$5,659.50)	
- Total \$0.00	
Material - Total \$0.00	
0560 - Total \$0.00	
PVMT MRKG, 2022 Estim STRIAGHT Estim	nis adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0014) due to user wilsor2 overridding Payment stimate Exception 41 on the current Payment Estimate.
ARROW 16 Apr 18, 2022 SYSTEM (\$5,550.00)	
- Total \$0.00	
Material - Total \$0.00	
0570 - Total \$0.00	
PVMT MARKING, 2022 Estim	his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0015) due to user wilsor2 overridding Payment stimate Exception 42 on the current Payment Estimate.
16 Apr 18, SYSTEM (\$4,725.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0580 - Total \$0.00	
0590 PREF THERMO PVMT MARK, 30" Atterial 16 Apr 18, SYSTEM \$12,348.00 This : 2022 Estim	his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0016) due to user wilsor2 overridding Payment stimate Exception 43 on the current Payment Estimate.
16 Apr 18, 2022 (\$12,348.00)	
- Total \$0.00	
Material - Total \$0.00	
Material - Total \$0.00 0590 - Total \$0.00 0620 6 IN. WHITE HIGH BUILD WATERBORNE Material BUILD WATERBORNE 17 May 2, 2022 SYSTEM \$3,940.65 This is Estim Estim	his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0004) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate.
Material - Total \$0.00 0590 - Total \$0.00 0620 6 IN. WHITE HIGH BUILD Material 17 May 2, 2022 SYSTEM \$3,940.65 This : Estim	stimate Item Adjustment (0004) due to user wilsor2 overridding Payment
Material - Total \$\$0.00 0590 - Total \$\$0.00 0620 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material BUILD 17 May 2, 2022 SYSTEM \$\$3,940.65 This is Estimated The state 17 May 2, 2022 SYSTEM \$\$3,940.65 This is Estimated 18 May 16, 2022 SYSTEM \$\$3,940.65 This is Estimated	stimate Item Adjustment (0004) due to user wilsor2 overridding Payment
Material - Total \$\$0.00 0590 - Total \$\$0.00 0620 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material BUILD 17 May 2, 2022 SYSTEM \$\$3,940.65 This is Estime 17 18 May 16, 2022 SYSTEM \$\$3,940.65 This is Estime	stimate Item Adjustment (0004) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate.
Material - Total \$0.00 0590 - Total \$0.00 0620 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT 17 May 2, 2022 SYSTEM \$3,940.65 This Estim Estim 17 May 2, 2022 SYSTEM \$(\$3,940.65) This Estim Starter 18 May 16, 2022 SYSTEM \$3,940.65 This Estim 18 May 16, 2022 SYSTEM \$3,940.65 This Estim 19 Jun 1, 2022 SYSTEM \$3,940.65 This Estim	stimate Item Adjustment (0004) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate.
Material - Total \$\$0.00 0590 - Total \$\$0.00 0620 6 IN. WHITE HIGH BUILD BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT Material BUILD WATERBORNE PAINT 17 May 2, 2022 SYSTEM \$\$3,940.65 This is testing Esting 18 May 16, 2022 SYSTEM \$\$3,940.65 This is testing 18 May 16, 2022 SYSTEM \$\$3,940.65 This is testing 19 Jun 1, 2022 SYSTEM \$\$3,940.65 This is testing	stimate Item Adjustment (0004) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate.
Image: Naterial - Total S0.00 0590 - Total \$0.00 0620 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 17 May 2, 2022 SYSTEM \$3,940.65 This is Estimated 17 May 2, 2022 SYSTEM \$(\$3,940.65) This is Estimated 18 May 16, 2022 SYSTEM \$3,940.65 This is Estimated 18 May 16, 2022 SYSTEM \$3,940.65 This is Estimated 19 Jun 1, 2022 SYSTEM \$3,940.65 This is Estimated 19 Jun 1, 2022 SYSTEM \$3,940.65 This is Estimated 20 Jun 15, 2022 SYSTEM \$3,940.65 This is Estimated	stimate Item Adjustment (0004) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate.
Image: Note of the second se	stimate Item Adjustment (0004) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0002) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0005) due to user wilsor2 overridding Payment stimate Exception 31 on the current Payment Estimate.
Material - Total \$0.00 0590 - Total \$0.00 \$0.00 0620 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 17 May 2, 2022 SYSTEM \$3,940.65 This is Estim 17 May 2, 2022 SYSTEM \$(\$3,940.65) This is Estim 18 May 16, 2022 SYSTEM \$3,940.65 This is Estim 18 May 16, 2022 SYSTEM \$(\$3,940.65) This is Estim 19 Jun 1, 2022 SYSTEM \$(\$3,940.65) This is Estim 20 Jun 15, 2022 SYSTEM \$(\$3,940.65) This is Estim 20 Jun 15, 2022 SYSTEM \$(\$3,940.65) This is Estim 20 Jun 15, 2022 SYSTEM \$3,940.65 This is Estim	stimate Item Adjustment (0004) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0002) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0005) due to user wilsor2 overridding Payment stimate Exception 31 on the current Payment Estimate.
Material - Total \$0.00 0590 - Total \$0.00 \$0.00 0620 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 17 May 2, 2022 SYSTEM \$3,940.65 This is Estim 17 May 2, 2022 SYSTEM \$(\$3,940.65) This is Estim 18 May 16, 2022 SYSTEM \$3,940.65 This is Estim 18 May 16, 2022 SYSTEM \$(\$3,940.65) This is Estim 19 Jun 1, 2022 SYSTEM \$(\$3,940.65) This is Estim 20 Jun 15, 2022 SYSTEM \$(\$3,940.65) This is Estim 20 Jun 15, 2022 SYSTEM \$(\$3,940.65) This is Estim 20 Jun 15, 2022 SYSTEM \$3,940.65 This is Estim	stimate Item Adjustment (0004) dué to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0002) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0005) due to user wilsor2 overridding Payment stimate Exception 31 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 31 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0002) due to user wilsor2 overridding Payment stimate Exception 19 on the current Payment Estimate.
Material - Total S0.00 S0.00 0590 - Total 0500 - Total S0.00 S1.00 S	stimate Item Adjustment (0004) dué to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0002) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0005) due to user wilsor2 overridding Payment stimate Exception 31 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 31 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0002) due to user wilsor2 overridding Payment stimate Exception 19 on the current Payment Estimate.
Material - Total S0.00 S0.00 0590 - Total 0500 - Total S0.00 S1000 S10000	stimate Item Adjustment (0004) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0002) due to user wilsor2 overridding Payment stimate Exception 33 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Item Adjustment (0005) due to user wilsor2 overridding Payment stimate Item Adjustment (0005) due to user wilsor2 overridding Payment stimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0620	6 IN. WHITE HIGH	Material						Estimate Exception 19 on the current Payment Estimate.
		BUILD WATERBORNE PAINT			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 on the current Payment Estimate. Material Insufficiency Quantity 11259.000; Overrun Quantity Balance 253.00.
					19	Jun 1, 2022	SYSTEM	(\$88.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jun 1, 2022	SYSTEM	\$88.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) 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 PAINT	Material		17	May 2, 2022	SYSTEM	\$1,751.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0630	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		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.
		PAINT			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 MARKING	Material		1	Sep 2, 2021	SYSTEM	\$1,362.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$1,362.20)	
					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,	SYSTEM	(\$3,990.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0640	4 IN. WHITE	Material			2022			
		WATERBORNE PAVEMENT MARKING			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 Estimate Exception 35 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$4,989.60)	
					16	Apr 18, 2022	SYSTEM	\$4,989.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$4,989.60)	
					17	May 2, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,583.20)	
					18	May 16, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,583.20)	
					19	Jun 1, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,583.20)	
					20	Jun 15, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,583.20)	
					21	Jul 1, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,583.20)	
					22	Jul 18, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,583.20)	
					23	Aug 2, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,583.20)	
					24	Aug 16, 2022	SYSTEM	\$5,583.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment



Aug 18, 2022

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0640	4 IN. WHITE WATERBORNE	Overrun	Overrun	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).
		PAVEMENT MARKING			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 - T	otal			\$0.00	
	00.40	T -4-1	Overrun - To	tal				\$0.00	
	0640 - 0650	4 IN. YELLOW	Material		1	Sep 2,	SYSTEM	\$0.00 \$565.60	This adjustment offsets the original system-generated Material Payment
	0030	WATERBORNE PAVEMENT MARKING	Material			2021	STOTEM	φ303.00	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$565.60)	
					2	Sep 16, 2021	SYSTEM	\$565.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0650	4 IN. YELLOW WATERBORNE	Material		9	Jan 3, 2022	SYSTEM	(\$2,952.60)	
		PAVEMENT MARKING			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	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$2,952.60)	
					13	Mar 1, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$2,952.60)	
					14	Mar 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 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,	SYSTEM	\$2,952.60	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	0650	4 IN. YELLOW WATERBORNE PAVEMENT	Material			2022			Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		MARKING			23	Aug 2, 2022	SYSTEM	(\$2,952.60)	
					24	Aug 16, 2022	SYSTEM	\$2,952.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$2,952.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Dec 16, 2021	wilsor2	(\$152.60)	Overrun re-adjustment of (\$152.60) for 218 LF.
					8	Dec 15, 2021	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) 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)	
					9	Jan 3, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jan 3, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) 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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3477	0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	17	May 2, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.					
					18	May 16, 2022	SYSTEM	(\$152.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	May 16, 2022	SYSTEM	\$152.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 129 on the current Payment Estimate. Material Insufficiency Quantity 4218.000; Overrun Quantity Balance 218.00.					
					19	Jun 1, 2022	wilsor2	\$152.60	This overrun re-adjustment is for quantity held on Estimate 0008. The Change Order has processed.					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0650 -	Total						\$0.00						
	0660	24 IN. WHITE WATERBORNE PAVEMENT	Material		17	May 2, 2022	SYSTEM	\$1,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
		MARKING			17	May 2, 2022	SYSTEM	(\$1,140.00)						
					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 -							\$0.00						
	0670	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		17	May 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
		WARNIN			17	May 2, 2022	SYSTEM	(\$646.00)						
					18	May 16, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0670	24 IN. YELLOW WATERBORNE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	May 16, 2022	SYSTEM	(\$646.00)	
		PAVEMENT MARKIN			19	Jun 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$646.00)	
					20	Jun 15, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$646.00)	
					21	Jul 1, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$646.00)	
					22	Jul 18, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$646.00)	
					23	Aug 2, 2022	SYSTEM	\$646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 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	
			Material - To Overrun	tal Overrun	17	May 2, 2022	wilsor2	\$0.00 (\$137.75)	Overrun re-adjustment for 29 LF.
					17 17		wilsor2 SYSTEM		Overrun re-adjustment for 29 LF. 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.
						2022 May 2,		(\$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;
					17	2022 May 2, 2022 May 2,	SYSTEM	(\$137.75) \$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;
					17 17	2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM	(\$137.75) \$137.75 (\$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 17 18	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM	(\$137.75) \$137.75 (\$137.75) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;
					17 17 18 18	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$137.75) \$137.75 (\$137.75) (\$137.75) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates
					17 17 18 18 19	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137.75) \$137.75 (\$137.75) (\$137.75) \$137.75 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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;
					17 17 18 18 19 19	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137.75) \$137.75 (\$137.75) (\$137.75) \$137.75 (\$137.75) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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.
					17 17 18 18 19 19 20	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137.75) \$137.75 (\$137.75) (\$137.75) \$137.75 (\$137.75) \$137.75 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17 17 18 18 19 19 20 20 20 21	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jun 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137.75) \$137.75 (\$137.75) (\$137.75) \$137.75 (\$137.75) \$137.75 (\$137.75) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	17 17 18 18 19 19 20 20 20 21	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jun 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137.75) \$137.75 (\$137.75) (\$137.75) \$137.75 (\$137.75) \$137.75 (\$137.75) \$137.75 \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	0670 -	Total	Overrun	Overrun - T	17 17 18 18 19 19 20 20 20 21	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jun 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$137.75) \$137.75 (\$137.75) (\$137.75) \$137.75 (\$137.75) \$137.75 (\$137.75) \$137.75 \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	0680	REMOVAL	Overrun	Overrun	17	May 2, 2022	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.																			
					17	May 2, 2022	SYSTEM	(\$1,845.00)																				
					18	May 16, 2022	SYSTEM	(\$1,845.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					18	May 16, 2022	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, 2021	SYSTEM	(\$1,366.00)																				
						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)																				
											1	11 Feb 2, 2022 SYSTEM \$1,366.00 This adjustment offsets th Estimate Item Adjustment						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																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	0730	TYPE B BARRIER	Material						Estimate Exception 47 on the current Payment Estimate.																					
					7	Dec 2, 2021	SYSTEM	(\$9,696.00)																						
					8	Dec 16, 2021	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					8	Dec 15, 2021	SYSTEM	(\$9,696.00)																						
					9	Jan 3, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					9	Jan 3, 2022	SYSTEM	(\$9,696.00)																						
					10	Jan 18, 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 61 on the current Payment Estimate.																					
						10	Jan 18, 2022	SYSTEM	(\$9,696.00)																					
					11	Feb 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment 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)																						
					1		1	1	1											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.						
															1		18	May 16, 2022	SYSTEM	(\$9,696.00)										
																								1					19	Jun 1, 2022
											19	Jun 1, 2022	SYSTEM	(\$9,696.00)																
							2	:				-									2	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	0730	TYPE B BARRIER	Material		21	Jul 1, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					21	Jul 1, 2022	SYSTEM	(\$9,696.00)																
					22	Jul 18, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					22	Jul 18, 2022	SYSTEM	(\$9,696.00)																
					23	Aug 2, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					23	Aug 2, 2022	SYSTEM	(\$9,696.00)																
					24	Aug 16, 2022	SYSTEM	\$9,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					24	Aug 16, 2022	SYSTEM	(\$9,696.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0730 -				-	D (0)/0757	\$0.00																
	0740	TYPE H BARRIER	Material		7	Dec 2, 2021	SYSTEM	\$25,230.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					7	Dec 2, 2021	SYSTEM	(\$25,230.25)																
						8	Dec 16, 2021	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
						8	Dec 15, 2021	SYSTEM	(\$50,460.50)															
								9	Jan 3, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
								9	Jan 3, 2022	SYSTEM	(\$50,460.50)													
					10	Jan 18, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
																				10	Jan 18, 2022	SYSTEM	(\$50,460.50)	
																11	Feb 2, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
																	11	Feb 2, 2022	SYSTEM	(\$50,460.50)				
																								12
					12	Feb 16, 2022	SYSTEM	(\$50,460.50)																
																	13	Mar 1, 2022	SYSTEM	\$50,460.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
				13	Mar 1, 2022	SYSTEM	(\$50,460.50)																	
					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,	SYSTEM	(\$50,460.50)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3477	0740	TYPE H BARRIER	Material			2022														
					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)												
				- Total				\$0.00												
			Material - To	al				\$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.											
		C			1	Sep 2, 2021	SYSTEM	(\$1,485.00)												
																	2	Sep 16, 2021	SYSTEM	\$1,485.00
					2	Sep 16, 2021	SYSTEM	(\$1,485.00)												
					3	Sep 30, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					3	Sep 30, 2021	SYSTEM	(\$1,485.00)												
					4	Oct 18, 2021	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0760	12 IN. PIPE CULVERT GROUP	Material		4	Oct 18, 2021	SYSTEM	(\$1,485.00)																					
		С			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.																				
					9	Jan 3, 2022	SYSTEM	(\$1,485.00)																					
						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)																					
			Material - To	- Total				\$0.00																					
	0760 -	Total	Material - To	tal				\$0.00 \$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						4	Oct 18, 2021	SYSTEM	\$1,820.00
					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																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0770	15 IN. PIPE CULVERT GROUP	Material						Estimate Exception 72 on the current Payment Estimate.																				
		C			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$1,820.00)																					
							11	Feb 2, 2022	SYSTEM	\$1,820.00	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, 2022	SYSTEM	(\$1,820.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0770 -		Material		44	Esh 0	OVOTEM	\$0.00	This adjustment off statistics and such as a second of Material Develop																				
	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)																					
			11	1					11	1:	1:	1	1	1!	15					1					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)																
					1	17	17	17	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)																					

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0780	MISC. METAL PIPE	Material	Type	18	May 16, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$2,025.00)	
					19	Jun 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$2,025.00)	
					20	Jun 15, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$2,025.00)	
					21	Jul 1, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$2,025.00)	
					22	Jul 18, 2022	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					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.
					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 - 0810	PRECAST CONCRETE MANHOLE - 48 IN.	Material		2	Sep 16, 2021	SYSTEM	\$0.00 \$23,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$23,359.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total				_		\$0.00	
	0830	MISC. MANHOLES AND DROP INLETS	Material		2	Sep 16, 2021	SYSTEM	\$21,694.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$21,694.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	MISC, MANHOLES	Material		2	Son 46	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Dayment
	0840	AND DROP INLETS	watel lal			Sep 16, 2021		\$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.
				- Total	2	Sep 16, 2021	SYSTEM	(\$14,196.40)	
			Material - To					\$0.00 \$0.00	
	0840	· Total	Material - 10					\$0.00	
	0850	18 IN. GROUP B	Material		2	Sep 16,	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment
		FLARED END SEC				2021		. ,	Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3477	0850	18 IN. GROUP B	Material						Estimate Exception 37 on the current Payment Estimate.														
		FLARED END SEC			2	Sep 16, 2021	SYSTEM	(\$1,020.00)															
					3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					3	Sep 30, 2021	SYSTEM	(\$1,020.00)															
						4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					4	Oct 18, 2021	SYSTEM	(\$1,020.00)															
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					5	Nov 2, 2021	SYSTEM	(\$1,020.00)															
					6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.														
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)															
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0195) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.														
					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 (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.	
							1		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.
												1		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)															



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		16	Apr 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$1,020.00)	
					17	May 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$1,020.00)	
					18	May 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$1,020.00)	
					19	Jun 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$1,020.00)	
					20	Jun 15, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$1,020.00)	
					21	Jul 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					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)	
				- Total				\$0.00	
	0850 -	Total	Material - To					\$0.00 \$0.00	
	0860	18 IN. GROUP A FLARED END SECT	Material		2	Sep 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$1,020.00)	
					3	Sep 30, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$1,020.00)	
					4	Oct 18, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,020.00)	
					5	Nov 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Nov 2,	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	Material			2021																					
		FLARED END SECT			6	Nov 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					6	Nov 16, 2021	SYSTEM	(\$1,020.00)																			
					7	Dec 2, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0196) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
					7	Dec 2, 2021	SYSTEM	(\$1,020.00)																			
					8	Dec 16, 2021	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
					8	Dec 15, 2021	SYSTEM	(\$1,020.00)																			
					9	Jan 3, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					9	Jan 3, 2022	SYSTEM	(\$1,020.00)																			
					10	Jan 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.																		
					10	Jan 18, 2022	SYSTEM	(\$1,020.00)																			
					11	Feb 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
							11	Feb 2, 2022	SYSTEM	(\$1,020.00)																	
						12	Feb 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
						12	Feb 16, 2022	SYSTEM	(\$1,020.00)																		
					13	Mar 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					13	Mar 1, 2022	SYSTEM	(\$1,020.00)																			
					14	Mar 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
																14	Mar 16, 2022	SYSTEM	(\$1,020.00)								
															15	Apr 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.								
																								15	Apr 1, 2022	SYSTEM	(\$1,020.00)
							16	Apr 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
																		16	Apr 18, 2022	SYSTEM	(\$1,020.00)						
																							17	May 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
						17	May 2, 2022	SYSTEM	(\$1,020.00)																		
					18	May 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					18	May 16, 2022	SYSTEM	(\$1,020.00)																			
					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																		



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 55 on the current Payment Estimate.																				
		SECT			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)																					
		30 - Total		- Total				\$0.00																					
			Material - To	tal				\$0.00																					
							0) (0) (0)	\$0.00																					
	0870	12 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
						1	Sep 2, 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 (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
					4	Oct 18, 2021	SYSTEM	(\$2,040.00)																					
			5 5 6 7	5 6 6	6	5 6 6	5 6	5 6 6	5 6 6	5 6	5 6 6	5 6				5									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				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	7				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)																				



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		8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.			
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)				
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.			
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)				
					10	Jan 18, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.			
					10	Jan 18, 2022	SYSTEM	(\$2,040.00)				
					11	Feb 2, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 93 on the current Payment Estimate.			
					11	Feb 2, 2022	SYSTEM	(\$4,080.00)				
					12	Feb 16, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
					12	Feb 16, 2022	SYSTEM	(\$4,080.00)				
					13	Mar 1, 2022	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					13	Mar 1, 2022	SYSTEM	(\$4,080.00)				
					14	Mar 16, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					14	Mar 16, 2022	SYSTEM	(\$5,100.00)				
					15	Apr 1, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.			
					15	Apr 1, 2022	SYSTEM	(\$5,100.00)				
					16	Apr 18, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 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.			



Droject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reinaiks
J4S3477	0870	12 IN. GROUP C FLARED END SEC	Material		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)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0 <u>870</u> ·	- Total						\$0.00	
	0880	15 IN. GROUP C FLARED END SEC	Material		1	Sep 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					1	Sep 2, 2021	SYSTEM	(\$2,040.00)	
					2	Sep 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,040.00)	
					3	Sep 30, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$2,040.00)	
					4	Oct 18, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,040.00)	
					5	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$2,040.00)	
					6	Nov 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,040.00)	
					7	Dec 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0198) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$2,040.00)	
					8	Dec 16, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$2,040.00)	
					9	Jan 3, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,040.00)	
					10	Jan 18,	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	0880	15 IN. GROUP C	Material						Estimate Exception 107 on the current Payment Estimate.
		FLARED END SEC			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, 2022	SYSTEM	(\$2,040.00)	
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	0880	15 IN. GROUP C FLARED END SEC	Material		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)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0880 -	Total						\$0.00																	
	0890	TURF TYPE TALL FESCUE SODDING	Material		8	Dec 16, 2021	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
					8	Dec 15, 2021	SYSTEM	(\$2,677.50)																	
					9	Jan 3, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.																
						9	Jan 3, 2022	SYSTEM	(\$2,677.50)																
							10	Jan 18, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.														
							10	Jan 18, 2022	SYSTEM	(\$2,677.50)															
					11	Feb 2, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 95 on the current Payment Estimate.																
					11	Feb 2, 2022	SYSTEM	(\$2,677.50)																	
										12	Feb 16, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
					12	Feb 16, 2022	SYSTEM	(\$2,677.50)																	
					13	Mar 1, 2022	SYSTEM	\$2,677.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					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)																	
					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)	
		1																							
			18 May 16, 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,	SYSTEM	(\$8,675.10)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	0890	TURF TYPE TALL	Material			2022															
		FESCUE SODDING			20	Jun 15, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					20	Jun 15, 2022	SYSTEM	(\$8,675.10)													
					21	Jul 1, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					21	Jul 1, 2022	SYSTEM	(\$8,675.10)													
					22	Jul 18, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					22	Jul 18, 2022	SYSTEM	(\$8,675.10)													
					23	Aug 2, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					23	Aug 2, 2022	SYSTEM	(\$8,675.10)													
					24	Aug 16, 2022	SYSTEM	\$8,675.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					24	Aug 16, 2022	SYSTEM	(\$8,675.10)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Material - Tot Overrun	Material - Tota 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	wilsor2	(\$902.70)	This overrun adjustment represents 118 SY until a change order is processed.												
					19	Jun 1, 2022	SYSTEM	(\$902.70)													
					20	Jun 15, 2022	SYSTEM	(\$2,776.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					20	Jun 15, 2022	SYSTEM	\$2,776.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 1134.000; Overrun Quantity Balance 363.00.												



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0890	TURF TYPE TALL FESCUE	Overrun	Overrun	21	Jul 1, 2022	wilsor2	\$2,776.95	Overrun re-adjustment. Previously withheld on Estimates 0016 and 0019.																				
		SODDING		Overrun - T	otal			\$0.00																					
			Overrun - To					\$0.00																					
	0890 -	Total						\$0.00																					
	0900	SEEDING - COOL SEASON GRASSES	Material		7	Dec 2, 2021	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0199) due to user wilsor2 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.																				
					8	Dec 15, 2021	SYSTEM	(\$4,772.25)																					
						9	Jan 3, 2022	SYSTEM	\$4,772.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 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.								
																			1	1	1		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)			
				2022 Estimate Item Adjustment (0030) due to user wils Estimate Exception 73 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 73 on the current Payment Estimate Est			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																						
					18	May 16, 2022	SYSTEM	(\$6,363.00)																					
							19	Jun 1, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
477	0900	SEEDING - COOL	Material						Estimate Exception 59 on the current Payment Estimate.
		SEASON GRASSES			19	Jun 1, 2022	SYSTEM	(\$6,363.00)	
					20	Jun 15, 2022	SYSTEM	\$6,363.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$6,363.00)	
					21	Jul 1, 2022	SYSTEM	\$8,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$8,484.00)	
					22	Jul 18, 2022	SYSTEM	\$8,484.00	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.
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0930	ROCK DITCH CHECK	Material		21	Jul 1, 2022	SYSTEM	\$1,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 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,	OVOTEM	(\$1,070,00)	
						2022	SYSTEM	(\$1,070.00)	
					23		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 23	2022 Aug 2,			Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
						2022 Aug 2, 2022 Aug 2,	SYSTEM	\$1,070.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
					23	2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$1,070.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
				- Total	23 24	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$1,070.00 (\$1,070.00) \$1,070.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
			Material - To		23 24	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$1,070.00 (\$1,070.00) \$1,070.00 (\$1,070.00)	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
	0930 -	Total	Material - To		23 24	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$1,070.00 (\$1,070.00) \$1,070.00 (\$1,070.00) \$0.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
	0930 - 0940	Total ALTERNATE DITCH CHECK	Material - To Material		23 24	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$1,070.00 (\$1,070.00) \$1,070.00 (\$1,070.00) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment
		ALTERNATE			23 24 24	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,070.00 (\$1,070.00) \$1,070.00 (\$1,070.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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.
		ALTERNATE			23 24 24 15	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,070.00 (\$1,070.00) \$1,070.00 (\$1,070.00) \$0.00 \$0.00 \$153.00	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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.
		ALTERNATE			23 24 24 15	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 16, 2022 Aug 2, 2022 Aug 1, 2022 Aug 1, 2 Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,070.00 (\$1,070.00) \$1,070.00 (\$1,070.00) \$0.00 \$0.00 \$153.00 (\$153.00)	Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 76 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 (0032) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	0940	ALTERNATE DITCH CHECK	Material						Estimate Exception 73 on the current Payment Estimate.																				
		DITCH CHECK			17	May 2, 2022	SYSTEM	(\$153.00)																					
					18	May 16, 2022	SYSTEM	\$153.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					18	May 16, 2022	SYSTEM	(\$153.00)																					
					19	Jun 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					19	Jun 1, 2022	SYSTEM	(\$841.50)																					
					20	Jun 15, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					20	Jun 15, 2022	SYSTEM	(\$841.50)																					
					21	Jul 1, 2022	SYSTEM	\$841.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					21	Jul 1, 2022	SYSTEM	(\$841.50)																					
					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)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0940 -							\$0.00																					
	0950	CURB INLET CHECK	Material		14	Mar 16, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					14	Mar 16, 2022	SYSTEM	(\$441.00)																					
					15	Apr 1, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					15	Apr 1, 2022	SYSTEM	(\$441.00)																					
																									16	Apr 18, 2022	SYSTEM	\$441.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
																			16	Apr 18, 2022	SYSTEM	(\$441.00)							
					17	May 2, 2022	SYSTEM	\$514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					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)																					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3477	0950	CURB INLET CHECK	Material	1,960	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)	
				- Total				\$0.00	
			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	THE R & M & M & M & M & M & M & M & M & M &
						2021			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)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
				- Total	2	Sep 16,	SYSTEM		Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment
			Material - To		2	Sep 16,	SYSTEM	(\$2,581.25) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	0980 - 0990	Total TYPE 1 TURF REINFORCEMENT MAT	Material - To Material		2 19	Sep 16,	SYSTEM	(\$2,581.25) \$0.00	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		TYPE 1 TURF				Sep 16, 2021		(\$2,581.25) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		TYPE 1 TURF REINFORCEMENT			19	Sep 16, 2021 Jun 1, 2022	SYSTEM	(\$2,581.25) \$0.00 \$0.00 \$0.00 \$527.45	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		TYPE 1 TURF REINFORCEMENT			19 19	Sep 16, 2021	SYSTEM	(\$2,581.25) \$0.00 \$0.00 \$527.45 (\$527.45)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		TYPE 1 TURF REINFORCEMENT			19 19 20	Sep 16, 2021 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15,	SYSTEM SYSTEM SYSTEM	(\$2,581.25) \$0.00 \$0.00 \$527.45 (\$527.45) \$527.45	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		TYPE 1 TURF REINFORCEMENT			19 19 20 20	Sep 16, 2021 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,581.25) \$0.00 \$0.00 \$527.45 (\$527.45) \$527.45 (\$527.45)	Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		TYPE 1 TURF REINFORCEMENT			19 19 20 20 21	Sep 16, 2021 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,581.25) \$0.00 \$0.00 \$527.45 (\$527.45) \$527.45 (\$527.45) \$527.45	Estimate Item Adjustment (0027) due to user wilsor2 overridding 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	0990	TYPE 1 TURF REINFORCEMENT MAT	Material		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)	
				- Total				\$0.00	
			Material - To	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.
		DLAINKET			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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	19	Jun 1, 2022	SYSTEM	\$172.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 101 on the current Payment Estimate. Material Insufficiency Quantity 3231.000; Overrun Quantity Balance 119.00.
					19	Jun 1, 2022	wilsor2	(\$172.55)	This overrun adjustment represents 119 SY until a change order is processed.
					19	Jun 1, 2022	SYSTEM	(\$172.55)	
					20	Jun 15, 2022	SYSTEM	(\$172.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 15, 2022	SYSTEM	\$172.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 3231.000; Overrun Quantity Balance 119.00.
					21	Jul 1, 2022	wilsor2	\$172.55	Overrun re-adjustment. Previously withheld on Estimate 0019.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1000 -	- Total						\$0.00	
	1020	MISC.	Material		5	Nov 2, 2021	SYSTEM	\$140,218.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1020	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.																				
					5	Nov 2, 2021	SYSTEM	(\$140,218.61)																					
					6	Nov 16, 2021	SYSTEM	\$367,856.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					6	Nov 16, 2021	SYSTEM	(\$367,856.58)																					
					7	Dec 2, 2021	SYSTEM	\$440,249.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					7	Dec 2, 2021	SYSTEM	(\$440,249.18)																					
					8	Dec 16, 2021	SYSTEM	\$463,605.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					8	Dec 15, 2021	SYSTEM	(\$463,605.45)																					
					9	Jan 3, 2022	SYSTEM	\$339,005.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$339,005.45)																					
					10	Jan 18, 2022	SYSTEM	\$339,005.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$339,005.45)																					
			Material - Tota	- Total				\$0.00																					
				tal		_		\$0.00																					
			Overrun		run Overrun	7	Dec 2, 2021	wilsor2	(\$8,036.70)	Manual adjustment for 129 SY @ \$62.30/SY due to material and overrun exceptions.																			
						7	Dec 2, 2021	SYSTEM	\$2,367.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) 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	\$5,669.30	This adjustment offsets the original system-generated Overrun Payment 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
															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																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1020	MISC.	Overrun	Overrun					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 -	Total				_		\$0.00	
	1040	MISC.	Material		3	Sep 30, 2021	SYSTEM	\$293,858.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Sep 30, 2021	SYSTEM	(\$293,858.66)	
					4	Oct 18, 2021	SYSTEM	\$553,845.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$553,845.54)	
					5	Nov 2, 2021	SYSTEM	\$583,515.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$583,515.94)	
					6	Nov 16, 2021	SYSTEM	\$663,382.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$663,382.62)	
					7	Dec 2, 2021	SYSTEM	\$707,476.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0200) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$707,476.78)	
					8	Dec 16, 2021	SYSTEM	\$723,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$723,442.00)	
					9	Jan 3, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$600,723.78)	
					10	Jan 18, 2022	SYSTEM	\$600,723.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$600,723.78)	
					11	Feb 2, 2022	SYSTEM	\$109,850.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$109,850.89)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1040 -	Total						\$0.00	
	1050	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$20,776.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		i i 5 iN		- Total				(\$20,776.25)	
			Construction	Stockpile - 1	otal			(\$20,776.25)	
			Construction Stockpile STMI		1	Sep 2, 2021	SYSTEM	\$20,776.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			UT WI	- Total				\$20,776.25	


Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3477	1050	MGS GUARDRAIL,	Construction	n Stockpile S⊺	MI - Total			\$20,776.25					
		8 FT. POSTS, 6 FT 3 IN	Material		7	Dec 2, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0201) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					7	Dec 2, 2021	SYSTEM	(\$26,250.00)					
					8	Dec 16, 2021	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					8	Dec 15, 2021	SYSTEM	(\$26,250.00)					
					9	Jan 3, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					9	Jan 3, 2022	SYSTEM	(\$26,250.00)					
					10	Jan 18, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					10	Jan 18, 2022	SYSTEM	(\$26,250.00)					
					11	Feb 2, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					11	Feb 2, 2022	SYSTEM	(\$26,250.00)					
					12	Feb 16, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	Feb 16, 2022	SYSTEM	(\$26,250.00)					
									13	Mar 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
											13	Mar 1, 2022	SYSTEM
						14	Mar 16, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					14	Mar 16, 2022	SYSTEM	(\$26,250.00)					
					15	Apr 1, 2022	SYSTEM	\$26,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 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				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1050	MGS GUARDRAIL,	Material						Estimate Exception 7 on the current Payment Estimate.																
		8 FT. POSTS, 6 FT 3 IN			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)																	
				- Total		2022		\$0.00																	
			Material - To	tal				\$0.00																	
	1050 -	Total						\$0.00																	
	1060) TYPE A Cor	CRASHWORTHY END TERMINAL	Construction Stockpile		7	Dec 2, 2021	SYSTEM	(\$3,650.84)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$3,650.84)																	
			Construction Stockpile STMI	n Stockpile - 1	ſotal			(\$3,650.84)																	
					1	Sep 2, 2021	SYSTEM	\$3,650.84	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$3,650.84																	
			Construction	ction Stockpile S	Stockpile S	rMI - Total			\$3,650.84																
			Material		7	Dec 2, 2021	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0202) due to user wilsor2 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.																
												1	10	10	1	1	1	10	Jan 18, 2022	SYSTEM	(\$5,092.50)				
													1	1	1	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.					
				1	11 12 12	11	Feb 2, 2022	SYSTEM	(\$5,092.50)																
						12	12	12	Feb 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
						12	Feb 16, 2022	SYSTEM	(\$5,092.50)																
					13	Mar 1,	SYSTEM	\$5,092.50	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	1060	TYPE A		Туре		2022			Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment
0-00-11	1000	CRASHWORTHY END TERMINAL	Material			2022			Estimate Exception 12 on the current Payment Estimate.
		(MASH)			13	Mar 1, 2022	SYSTEM	(\$5,092.50)	
					14	Mar 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$5,092.50)	
					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.
					15	Apr 1, 2022	SYSTEM	(\$5,092.50)	
					16	Apr 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$5,092.50)	
					17	May 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$5,092.50)	
					18	May 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$5,092.50)	
					19	Jun 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$5,092.50)	
					20	Jun 15, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$5,092.50)	
					21	Jul 1, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$5,092.50)	
					22	Jul 18, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$5,092.50)	
					23	Aug 2, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$5,092.50)	•
					24	Aug 16, 2022	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$5,092.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1060 -		Construction		7	Dec 2	OVOTEMA	\$0.00	Downoot Estimate Item Adjustment severated Ot durity Terror stran
	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	otal			(\$1,369.60)	



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1070	END ANCHOR	Construction Stockpile		1	Sep 2, 2021	SYSTEM	\$1,369.60	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$1,369.60																					
			Construction	∎ Stockpile S1	MI - Tota			\$1,369.60																					
		Material		7	Dec 2, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0203) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					7	Dec 2, 2021	SYSTEM	(\$1,890.00)																					
					8	Dec 16, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					8	Dec 15, 2021	SYSTEM	(\$1,890.00)																					
					9	Jan 3, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					9	Jan 3, 2022	SYSTEM	(\$1,890.00)																					
					10	Jan 18, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					10	Jan 18, 2022	SYSTEM	(\$1,890.00)																					
					11	Feb 2, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
							11	Feb 2, 2022	SYSTEM	(\$1,890.00)																			
					12	Feb 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
							12	Feb 16, 2022	SYSTEM	(\$1,890.00)																			
					13	Mar 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					13	Mar 1, 2022	SYSTEM	(\$1,890.00)																					
					14	Mar 16, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
							14	Mar 16, 2022	SYSTEM	(\$1,890.00)																			
							15	Apr 1, 2022	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
															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
													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.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1070	END ANCHOR	Material	Туре	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)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1070 -	- Total						\$0.00																					
		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 -	- Total						\$0.00																					
	1130	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		8	Dec 16, 2021	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.																				
									8	Dec 15, 2021	SYSTEM	(\$359.10)																	
																									9	Jan 3, 2022	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
																	9	Jan 3, 2022	SYSTEM	(\$359.10)									
								10	Jan 18, 2022	SYSTEM	\$359.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.																	
											10	Jan 18, 2022	SYSTEM	(\$359.10)															
	- Total																								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	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)																					
					\$0.00																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	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	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 Estimate Exception 77 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$5,853.75)	
					7	Dec 2, 2021	SYSTEM	\$5,853.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0204) due to user wilsor2 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



345377 119 CANQUIT, RULE, NTERNAN Marcal NTERNAN Final Action of the second Physical Example o	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome Nome Non- Non- <th< td=""><td>4S3477</td><td>1140</td><td>CONDUIT, 4 IN.</td><td>Material</td><td>1360</td><td></td><td></td><td></td><td></td><td>Estimate Exception 90 on the current Payment Estimate.</td></th<>	4S3477	1140	CONDUIT, 4 IN.	Material	1360					Estimate Exception 90 on the current Payment Estimate.
$ \left \begin{array}{c c c c } & c c & $						16		SYSTEM	(\$5,853.75)	
$ \left \begin{array}{ c c } \\ c c c c c c c c c c c c c c c c c c $						17		SYSTEM	\$5,853.75	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment
						17		SYSTEM	(\$5,853.75)	
						18		SYSTEM	\$5,853.75	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
Image: Provide the second of the s						18		SYSTEM	(\$5,853.75)	
						19		SYSTEM	\$5,853.75	Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment
						19		SYSTEM	(\$5,853.75)	
$ \frac{1}{100} 1$						20		SYSTEM	\$5,853.75	Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment
						20		SYSTEM	(\$5,853.75)	
 Initian Standard Standard						21		SYSTEM	\$5,853.75	Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment
 In the initial status in the Adjustment (002) due to user wilsor2 overriding Payment Estimate Extension the Adjustment (002) due to user wilsor2 overriding Payment Estimate Extension the Adjustment (002) due to user wilsor2 overriding Payment Estimate Extension the Adjustment (002) due to user wilsor2 overriding Payment Estimate Exception 53 on the current Payment Estimate. Aug 2, Vag 16, SYSTEM (\$6,615.00) Aug 17, Vag 17, Vag 18,000 Aug 17, Vag 18,000 Aug 18, SYSTEM (\$6,615.00) Aug 19, SYSTEM (\$6,615.00) <l< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$5,853.75)</td><td></td></l<>						21		SYSTEM	(\$5,853.75)	
 In the second sec						22		SYSTEM	\$5,853.75	Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment
 In the second sec						22		SYSTEM	(\$5,853.75)	
 In the second sec						23		SYSTEM	\$5,853.75	Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment
Image: Second						23		SYSTEM	(\$5,853.75)	
Image: Normal State Image:						24		SYSTEM	\$5,853.75	Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment
Material - Total Sep 30, 2021 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 Estimate Item Adjustment (0002) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000; Overrun - Total Overrun - Total Sep 30, 2021 SYSTEM (\$6,615.00) Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003. Overrun - Total Overrun - Total \$0.01 8, 2021 wilsor2 \$6,615.00 Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003. Overrun - Total Overrun - Total \$0.01 8, 2021 \$8,615.00 Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003. 1150 CONDUIT, 4 IN, RIGID, PUSHED Material Oct 18, 2021 \$YSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 1150 RIGID, PUSHED 6 Oct 18, 2021 \$YSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.						24		SYSTEM	(\$5,853.75)	
Overrun Overrun 3 Oct 1, 2021 warrem1 (\$6,615.00) Holding overrun amount until Change Order is approved. 3 Sep 30, 2021 SVSTEM \$6,615.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 or the current Payment Estimate Insufficiency Quantity 475.000; Overrun Quantity Balance 252.00. 3 Sep 30, 2021 SVSTEM \$6,615.00) Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003. Overrun - Total Overrun - Total Sep 30, 2021 SVSTEM \$6,615.00) Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003. Overrun - Total Overrun - Total Sep 30, 2021 SVSTEM \$6,615.00 Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003. I140 - Total Overrun - Total Sep 30, 2021 SVSTEM \$6,615.00 Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003. I150 CONDUIT, 4 IN, RIGID, PUSHED Material 4 Oct 18, 2021 \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate. 1 South Payment Estimate South Payment Estimate South Payment Estimate South Payment Estimate					- Total				\$0.00	
Image: Construct of the construction of the constructio							-			
Image: Second				Overrun	Overrun		2021		(,	
Image: state of the state o						3		SYSTEM	\$6,615.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 475.000;
Image: Constraint of the second se						3		SYSTEM	(\$6,615.00)	
Image: Note of the image: Note of						4		wilsor2	\$6,615.00	Re-adjustment of \$6,615 for 252 LF previously adjusted on Estimate 0003.
1140 - Total \$0.00 1150 CONDUIT, 4 IN. RIGID, PUSHED Material 4 Oct 18, 2021 SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment 4 Oct 18, 2021 SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment 5 Nov 2, SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment					Overrun - T	otal			\$0.00	
1150 CONDUIT, 4 IN. Material Material 2021 SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment 1150 CONDUIT, 4 IN. Additional operation of the content operation op				Overrun - To	tal					
4 Oct 18, 2021 SYSTEM (\$7,673.40) 5 Nov 2, SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment			CONDUIT, 4 IN.	Material		4		SYSTEM		Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment
5 Nov 2, SYSTEM \$7,673.40 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$7,673.40)	Estimate Exception 37 on the current Payment Estimate.
2021 Estimate Teception 39 on the current Payment Estimate.						5		SYSTEM	\$7,673.40	Estimate Item Adjustment (0054) 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		5	Nov 2, 2021	SYSTEM	(\$7,673.40)	
					6	Nov 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$7,673.40)	
					7	Dec 2, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0205) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$7,673.40)	
					8	Dec 16, 2021	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$7,673.40)	
					9	Jan 3, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$7,673.40)	
					10	Jan 18, 2022	SYSTEM	\$7,673.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$7,673.40)	
					11	Feb 2, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$23,385.60)	
					12	Feb 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$23,385.60)	
					13	Mar 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$23,385.60)	
					14	Mar 16, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$23,385.60)	
					15	Apr 1, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$23,385.60)	
					16	Apr 18, 2022	SYSTEM	\$23,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$23,385.60)	
					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,	SYSTEM	\$23,385.60	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	1150	CONDUIT, 4 IN. RIGID, PUSHED	Material			2022			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)														
		50 - Total				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)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1150 -							\$0.00																
	1160	TRENCHING TYPE I		Overrun		Dec 15, 2021	SYSTEM	(\$704.55)																
					18	May 16, 2022	SYSTEM	\$704.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.55000 - 11.55000, 'is applied (if non-zero).															
				Overrun - Total				\$0.00																
			Overrun - 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
								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 9						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	10	Jan 18, 2022	SYSTEM	(\$3,764.25)															
				11	Feb 2,	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	By																						
J4S3477	1170	PULL BOX, PREFORMED	Material			2022			Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.																				
		CLASS 1			11	Feb 2, 2022	SYSTEM	(\$11,292.75)																					
					12	Feb 16, 2022	SYSTEM	\$11,292.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
					12	Feb 16, 2022	SYSTEM	(\$11,292.75)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	1170 -	Total						\$0.00																					
	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		13	Mar 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
							13	Mar 1, 2022	SYSTEM	(\$630.00)																			
						14	Mar 16, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.																			
						14	Mar 16, 2022	SYSTEM	(\$630.00)																				
														15	Apr 1, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.											
																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,	SYSTEM	(\$630.00)	Estimate Exception // on the current Payment Estimate.																				
					18	2022 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,	SYSTEM	(\$630.00)	Example Exception of the current rayment Estimate.						
												20	2022 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.							
				2:								2	22	22	22	2:	2	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.
																									2	22	Jul 18, 2022	SYSTEM	(\$630.00)
																										23	Aug 2, 2022	SYSTEM	\$630.00
						23	Aug 2,	SYSTEM	(\$630.00)	Loundle Exception 35 on the current Payment Estimate.																			
						2022																							



Aug 18, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1180	CABLE, 2 AWG 1 CONDUCTOR	Material		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)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1180 -	Total						\$0.00									
	1210	FOUNDATION (45	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								
		FT. OR 13.5 M			6	Nov 16, 2021	SYSTEM	(\$8,520.75)	Estimate Exception 80 on the current Payment Estimate.								
					7	Dec 2, 2021	SYSTEM	\$8,520.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0207) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.								
								7	Dec 2, 2021	SYSTEM	(\$8,520.75)						
					8	Dec 16, 2021	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.								
						8	Dec 15, 2021	SYSTEM	(\$13,633.20)								
					9	Jan 3, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.								
				9	Jan 3, 2022	SYSTEM	(\$13,633.20)										
					10	Jan 18, 2022	SYSTEM	\$13,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.								
					10	Jan 18, 2022	SYSTEM	(\$13,633.20)									
					11	Feb 2, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.								
										11	Feb 2, 2022	SYSTEM	(\$17,041.50)				
						12	Feb 16, 2022	SYSTEM	\$17,041.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
											12	Feb 16, 2022	SYSTEM	(\$17,041.50)			
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1210 -	Total						\$0.00									
	1230	SIGNAL HEAD, TYPE 3S	Material		12	Feb 16, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$9,439.50)									
				13 14 14	13	Mar 1, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					13 14 14 15								13	Mar 1, 2022	SYSTEM	(\$9,439.50)	
													1	1	14	Mar 16, 2022	SYSTEM
						14	Mar 16, 2022	SYSTEM	(\$9,439.50)								
						15	Apr 1, 2022	SYSTEM	\$9,439.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					15	Apr 1,	SYSTEM	(\$9,439.50)									
						2022											



				1																								
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1230	SIGNAL HEAD, TYPE 3S	Material		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,	Material		12	Feb 16,	SYSTEM	\$15,405.60	This adjustment offsets the original system-generated Material Payment																			
	1240	TYPE 3B	Material			2022			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)																				
																		1	18	18	18	1		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 - Total					\$0.00																				
	12 <u>40</u> -	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, 2022	SYSTEM	\$7,780.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.																			
					13	Mar 1, 2022	SYSTEM	(\$7,780.50)																				
						2022																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3477	1250	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Material		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 - Tot	tal				\$0.00									
	1250 -	Total						\$0.00									
	1260	SH-FLAT SHEET - SIGNAL SIGN	Material		12	Feb 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
													12	Feb 16, 2022	SYSTEM	(\$3,465.00)	
					13	Mar 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
								13	Mar 1, 2022	SYSTEM	(\$3,465.00)						
					14	Mar 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					14	Mar 16, 2022	SYSTEM	(\$3,465.00)									
					15	Apr 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.								
					15	Apr 1, 2022	SYSTEM	(\$3,465.00)									
					16	Apr 18, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 96 on the current Payment Estimate.								
					16	Apr 18, 2022	SYSTEM	(\$3,465.00)									
					17	May 2, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
					17	May 2, 2022	SYSTEM	(\$3,465.00)									
					18	May 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.								
					18	May 16, 2022	SYSTEM	(\$3,465.00)									
					19	Jun 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					19	Jun 1,	SYSTEM	(\$3,465.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1260	SH-FLAT SHEET -	Material			2022																						
		SIGNAL SIGN			20	Jun 15, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																			
					20	Jun 15, 2022	SYSTEM	(\$3,465.00)																				
					21	Jul 1, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					21	Jul 1, 2022	SYSTEM	(\$3,465.00)																				
					22	Jul 18, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					22	Jul 18, 2022	SYSTEM	(\$3,465.00)																				
					23	Aug 2, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					23	Aug 2, 2022	SYSTEM	(\$3,465.00)																				
					24	Aug 16, 2022	SYSTEM	\$3,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																			
					24	Aug 16, 2022	SYSTEM	(\$3,465.00)																				
				- Total		LULL		\$0.00																				
			Material - To	tal				\$0.00																				
	1260 -	Total						\$0.00																				
	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material		12	Feb 16, 2022	SYSTEM	\$3,847.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
				12	Feb 16, 2022	SYSTEM	(\$3,847.20)																					
					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.
														1	1	1	1		1	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1280	POST, SIGNAL 8 FT. OR 2.4 M	Material	Туре	19	Jun 1, 2022	SYSTEM	(\$5,770.80)																	
		F1. OK 2.4 M			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																
					21	Jul 1, 2022	SYSTEM	(\$5,770.80)	Estimate Exception 57 on the current Payment Estimate.																
					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																
					22	Jul 18,	SYSTEM	(\$5,770.80)	Estimate Exception 57 on the current Payment Estimate.																
					23	2022 Aug 2, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					23	Aug 2, 2022	SYSTEM	(\$5,770.80)																	
					24	Aug 16, 2022	SYSTEM	\$5,770.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					24	Aug 16, 2022	SYSTEM	(\$5,770.80)																	
				- Total				\$0.00																	
				- Total Material - Total					\$0.00																
		Total						\$0.00																	
	1290	POST, SIGNAL 15 Mate FT. OR 4.6 M	Material		12	Feb 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
								12	Feb 16, 2022	SYSTEM	(\$5,086.20)														
					13	Mar 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					13	Mar 1, 2022	SYSTEM	(\$5,086.20)																	
					14	Mar 16, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					14	Mar 16, 2022	SYSTEM	(\$5,086.20)																	
																				15	Apr 1, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
																			15	Apr 1, 2022	SYSTEM	(\$5,086.20)			
																			16	Apr 18, 2022	SYSTEM	\$5,086.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 100 on the current Payment Estimate.		
																					16	Apr 18, 2022	SYSTEM	(\$5,086.20)	
					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.																
					17	May 2, 2022	SYSTEM	(\$5,086.20)																	
				18 N		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.																
						1											1		-		-	-	18	18	May 16, 2022



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1290	POST, SIGNAL 15	Material						Estimate Exception 70 on the current Payment Estimate.																			
		FT. OR 4.6 M			19	Jun 1, 2022	SYSTEM	(\$5,086.20)																				
					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)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	1290 -	Total				_		\$0.00																				
	1300	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		12	Feb 16, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																			
							12	Feb 16, 2022	SYSTEM	(\$17,098.20)																		
					13	Mar 1, 2022	SYSTEM	\$17,098.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					13	Mar 1, 2022	SYSTEM	(\$17,098.20)																				
					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.																			
														1				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.																				
			1	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1300	POST, TYPE C, 35 FT. ARM OR 10.7	Material	Туре	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
		MARM			19		SYSTEM	(\$17,098.20)	Estimate Exception 72 on the current Payment Estimate.
						Jun 1, 2022			
					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)	
				- Total				\$0.00	
			Material - Tot					00.00	
				tal				\$0.00	
	1300 -	- Total	Material - To	tal				\$0.00	
	1300 - 1310	Total POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Material - To	tal	12	Feb 16, 2022	SYSTEM		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.
		POST, TYPE C, 40 FT. ARM OR 12.2			12		SYSTEM	\$0.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		POST, TYPE C, 40 FT. ARM OR 12.2		tal		2022 Feb 16,		\$0.00 \$21,252.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		POST, TYPE C, 40 FT. ARM OR 12.2		tal	12	2022 Feb 16, 2022 Mar 1,	SYSTEM	\$0.00 \$21,252.00 (\$21,252.00)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		POST, TYPE C, 40 FT. ARM OR 12.2			12 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM	\$0.00 \$21,252.00 (\$21,252.00) \$21,252.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		POST, TYPE C, 40 FT. ARM OR 12.2			12 13 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		POST, TYPE C, 40 FT. ARM OR 12.2			12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment
		POST, TYPE C, 40 FT. ARM OR 12.2			12 13 13 14 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.
		POST, TYPE C, 40 FT. ARM OR 12.2			12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.
		POST, TYPE C, 40 FT. ARM OR 12.2			12 13 13 14 14 15 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.
		POST, TYPE C, 40 FT. ARM OR 12.2			12 13 13 14 14 15 15 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.
		POST, TYPE C, 40 FT. ARM OR 12.2			12 13 13 14 14 15 15 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00)	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 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 106 on the current Payment Estimate.
		POST, TYPE C, 40 FT. ARM OR 12.2			12 13 13 14 14 15 15 16 16 17	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00 (\$21,252.00) \$21,252.00	Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Item Adjustment (0039) due to user wilsor2 overridding Payment Estimate Exception 94 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 106 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3477	1310	POST, TYPE C, 40 FT. ARM OR 12.2	Material			2022			
		M ARM			19	Jun 1, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$21,252.00)	
					20	Jun 15, 2022	SYSTEM	\$21,252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$21,252.00)	
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	- Total						\$0.00	
	1320	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		12	Feb 16, 2022	SYSTEM	\$35,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 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,	OVOTEM		
						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	2022 Mar 16, 2022	SYSTEM	\$35,597.10	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment
					14 15	Mar 16,			Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment
						Mar 16, 2022 Apr 1,	SYSTEM	(\$35,597.10)	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment
					15	Mar 16, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM	(\$35,597.10) \$35,597.10	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user wilsor2 overridding Payment
					15 15	Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM	(\$35,597.10) \$35,597.10 (\$35,597.10)	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 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 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment
					15 15 16	Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,597.10) \$35,597.10 (\$35,597.10) \$35,597.10	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 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 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment
					15 15 16 16	Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$35,597.10) \$35,597.10 (\$35,597.10) \$35,597.10 (\$35,597.10)	Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 90 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 97 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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	1320	POST, TYPE B, LONGEST ARM 50	Material	Type	18	May 16, 2022	SYSTEM	(\$35,597.10)			
		FT. OR 15.			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)	
				- Total				\$0.00			
			Material - Tota Material								
	4000	T -4-1		Material - Total Material	tal				\$0.00		
	1320 - 1330	Total CONDUIT, 2 IN., TRENCH WITH TRACER WIRE		tal	16	Apr 18, 2022	SYSTEM	\$0.00 \$0.00 \$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		
		CONDUIT, 2 IN.,		tal	16	2022 Apr 18,	SYSTEM SYSTEM	\$0.00			
		CONDUIT, 2 IN., TRENCH WITH		tal		2022		\$0.00 \$1,001.70	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment		
		CONDUIT, 2 IN., TRENCH WITH			16	2022 Apr 18, 2022 May 2,	SYSTEM	\$0.00 \$1,001.70 (\$1,001.70)	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment		
		CONDUIT, 2 IN., TRENCH WITH			16 17	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,001.70 (\$1,001.70) \$1,001.70	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment		
		CONDUIT, 2 IN., TRENCH WITH			16 17 17	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70)	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment		
		CONDUIT, 2 IN., TRENCH WITH			16 17 17 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment		
		CONDUIT, 2 IN., TRENCH WITH			16 17 17 18 18	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70)	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.		
		CONDUIT, 2 IN., TRENCH WITH			16 17 17 18 18 19	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.		
		CONDUIT, 2 IN., TRENCH WITH		tal	16 17 17 18 18 18 19 19	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 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.		
		CONDUIT, 2 IN., TRENCH WITH			16 17 17 18 18 19 19 20	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 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.		
		CONDUIT, 2 IN., TRENCH WITH			16 17 17 18 18 19 19 20 20	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 15, 2022 Jun 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70 (\$1,001.70) \$1,001.70	Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 66 on the current Payment Estimate.		



130 COUNT 311, TRACER WIRE Aug 2, 0, 375 EM SYSTEM (6) 101 70, 24 Aug 10, 302 C SYSTEM (6) 1001 70, 24 The adjustment offsets the orginal system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 130 COUNT 311, TRACER WIRE Material - Total 500 The adjustment offsets the orginal system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 130 COUNT 311, TRACER WIRE Material - Total 500 The adjustment offsets the orginal system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 130 COUNT 311, TRACER WIRE 3 Sop 30, 202 Pi SYSTEM S00465 00 The adjustment offsets the orginal system generated Material Payment Estimate Exception 40 on the current Payment Estimate. 140 COUNT 311, TRACER WIRE 3 Sop 30, 202 Pi SYSTEM S00465 00 The adjustment offsets the orginal system generated Material Payment Estimate Exception 40 on the current Payment Estimate. 150 TRACER WIRE 4 Oct 18, 202 Pi SYSTEM S00465 00 The adjustment offsets the orginal system generated Material Payment Estimate. 10 Nov 2, 202 Pi SYSTEM S0385 00 The adjustment offsets the orginal system-generated Material Payment Estimate. 10	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
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Image: Non-stand base in the image: Non-stand base						24		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.																
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1 2021 2021 Estimate tem Adjustment (0024) due to user wisor2 overriding Pa Estimate tem Adjustment (0055) due to user wisor2 overriding Pa Estimate tem Adjustment (0055) due to user wisor2 overriding Pa Estimate tem Adjustment (0055) due to user wisor2 overriding Pa Estimate tem Adjustment (0030) due to user wisor2 overriding Pa Estimate tem Adjustment (0030) due to user wisor2 overriding Pa Estimate tem Adjustment (0030) due to user wisor2 overriding Pa Estimate tem Adjustment (0030) due to user wisor2 overriding Pa Estimate tem Adjustment (0030) due to user wisor2 overriding Pa Estimate tem Adjustment (0030) due to user wisor2 overriding Pa Estimate tem Adjustment (0030) due to user wisor2 overriding Pa Estimate tem Adjustment (0030) due to user wisor2 overriding Pa Estimate tem Adjustment (0030) due to user wisor2 overriding Pa Estimate Exception 110 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM \$9,985.50 This adjustment (0230) due to user wisor2 overriding Pa Estimate Exception 110 on the current Payment Estimate. 8 Dec 16, 2021 SYSTEM \$9,985.50 This adjustment (0131) due to user wisor2 overriding Pa Estimate Exception 110 on the current Payment Estimate. 8 Dec 16, 2021 SYSTEM \$9,985.50 This adjustment (0131) due to user wisor2 overriding Pa Estimate Exception 110 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM \$9,985.50 This adjustment (0141) due to user wisor2 overriding Pa Estimate Exception 106 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM \$9,985.50						3		SYSTEM	(\$9,985.50)																	
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1 2021 2021 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$9,985.50</td> <td>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.</td>						8		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.																
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						11		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		SYSTEM	(\$9,985.50)																		
						12		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, SYSTEM (\$9,985.50) 2022						12		SYSTEM	(\$9,985.50)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Doodiption	Туре	Adjustment Type	Number	Date	Ву	, and and	
J4S3477	1340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		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 Estimate Exception 68 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$9,985.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -	Total						\$0.00	
	1350	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		3	Sep 30, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					3	Sep 30,	SYSTEM	(\$3,587.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1350	CONDUIT, 3 IN.,	Material			2021																				
		PUSHED WITH TRACER WIRE			4	Oct 18, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					4	Oct 18, 2021	SYSTEM	(\$3,587.75)																		
					5	Nov 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					5	Nov 2, 2021	SYSTEM	(\$3,587.75)																		
					6	Nov 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					6	Nov 16, 2021	SYSTEM	(\$3,587.75)																		
					7	Dec 2, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0209) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																	
					7	Dec 2, 2021	SYSTEM	(\$3,587.75)																		
					8	Dec 16, 2021	SYSTEM	\$3,587.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.																	
					8	Dec 15, 2021	SYSTEM	(\$3,587.75)																		
					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																	



Pro	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S	63477	1350	CONDUIT, 3 IN.,	Material	Type					Estimate Exception 100 on the current Payment Estimate.
			PUSHED WITH TRACER WIRE			17	May 2, 2022	SYSTEM	(\$32,657.00)	
						18	May 16, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate.
						18	May 16, 2022	SYSTEM	(\$32,657.00)	
						19	Jun 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 80 on the current Payment Estimate.
						19	Jun 1, 2022	SYSTEM	(\$32,657.00)	
						20	Jun 15, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
						20	Jun 15, 2022	SYSTEM	(\$32,657.00)	
						21	Jul 1, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
						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.
						22	Jul 18, 2022	SYSTEM	(\$32,657.00)	
						23	Aug 2, 2022	SYSTEM	\$32,657.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 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)	
					- Total				\$0.00	
		10.50		Material - To	tal				\$0.00	
		1350 - 1360	CABLE, 8 AWG 1 CONDUCTOR,	Material		16	Apr 18, 2022	SYSTEM	\$0.00 \$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment
			POWER			16	Apr 18,	SYSTEM	(\$528.00)	Estimate Exception 117 on the current Payment Estimate.
						17	2022 May 2, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
						17	May 2, 2022	SYSTEM	(\$528.00)	
						18	May 16, 2022	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
						18	May 16, 2022	SYSTEM	(\$528.00)	
					- Total				\$0.00	
				Material - To	tal				\$0.00	
		1360 -	Total						\$0.00	
		1370	CABLE, 16 AWG 2 CONDUCTOR	Material		16	Apr 18, 2022	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.
						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



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



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
S3477	1400	POWER SUPPLY	Material	Туре	15	Apr 1,	SYSTEM	(\$11,029.20)	
		ASSEMBLY, TYPE 2			16	2022 Apr 18,	SYSTEM	\$11,029.20	This adjustment offsets the original system-generated Material Payment
					10	2022	STOTEM	φ11,029.20	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
					18	May 16,	SYSTEM	(\$11,029.20)	Estimate Exception 107 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$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.
					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, 2022	SYSTEM	(\$1,599.15)	
					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.



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



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1420	PULL BOX, PREFORMED	Material			2022			Estimate Item Adjustment (0042) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
		CLASS 2			24	Aug 16, 2022	SYSTEM	(\$7,995.75)																			
				- Total		-		\$0.00																			
			Material - To	tal				\$0.00																			
	1420 -	Total						\$0.00																			
	1430	PULL BOX, PREFORMED CLASS 3	Material		6	Nov 16, 2021	SYSTEM	\$4,861.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					6	Nov 16, 2021	SYSTEM	(\$4,861.50)																			
					7	Dec 2, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0211) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					7	Dec 2, 2021	SYSTEM	(\$7,292.25)																			
					8	Dec 16, 2021	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user wilsor2 overridding Payment Estimate Exception 126 on the current Payment Estimate.																		
					8	Dec 15, 2021	SYSTEM	(\$7,292.25)	•																		
					9	Jan 3, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																		
							9	Jan 3, 2022	SYSTEM	(\$7,292.25)																	
							10	Jan 18, 2022	SYSTEM	\$7,292.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.																
						10	Jan 18, 2022	SYSTEM	(\$7,292.25)																		
					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.									
						1	1																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)											
																1		1			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
		2022	SYSTEM	(\$17,015.25)																							
			17			17		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)																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
477	1430	PULL BOX, PREFORMED CLASS 3	Material		18	May 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 109 on the current Payment Estimate.	
					18	May 16, 2022	SYSTEM	(\$17,015.25)		
					19	Jun 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					19	Jun 1, 2022	SYSTEM	(\$17,015.25)		
					20	Jun 15, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					20	Jun 15, 2022	SYSTEM	(\$17,015.25)		
					21	Jul 1, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					21	Jul 1, 2022	SYSTEM	(\$17,015.25)		
					22	Jul 18, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					22	Jul 18, 2022	SYSTEM	(\$17,015.25)		
					23	Aug 2, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
					23	Aug 2, 2022	SYSTEM	(\$17,015.25)		
					24	Aug 16, 2022	SYSTEM	\$17,015.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 72 on the current Payment Estimate.	
							24	Aug 16, 2022	SYSTEM	(\$17,015.25)
				- Total				\$0.00		
	1420	· Total	Material - To	tal				\$0.00 \$0.00		
	1440	BASE, CONCRETE	Material - Total Material		5	Nov 2, 2021	SYSTEM	\$6,077.30	This adjustment offsets the original system-generated Material Payment	
						2021			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)		
					5	Nov 2,	SYSTEM SYSTEM	(\$6,077.30) \$29,680.24		
						Nov 2, 2021 Nov 16,			Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment	
					6	Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$29,680.24	Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment	
					6	Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM	\$29,680.24 (\$29,680.24)	Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment	
					6 6 7	Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94	Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment	
					6 6 7 7	Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94)	Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.	
				- Total	6 6 7 7 8	Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) \$0.00	Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.	
			Material - To		6 6 7 7 8	Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) (\$36,500.94) \$0.00	Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.	
		Total			6 7 7 8 8	Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) (\$36,500.94) \$0.00 \$0.00	Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 127 on the current Payment Estimate.	
	1440 - 1460	Total MISC.	Material - Tof Material		6 6 7 7 8	Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,680.24 (\$29,680.24) \$36,500.94 (\$36,500.94) \$36,500.94 (\$36,500.94) (\$36,500.94) \$0.00	Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0212) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate.	



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					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.	
		Ма			18	May 16, 2022	SYSTEM	(\$32,923.80)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1460 -	Total	Material - To					\$0.00		
	1460 - 1470	Total MISC.			12	Feb 16, 2022	SYSTEM	\$0.00 \$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 12		SYSTEM		Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment	
						2022 Feb 16,		\$30,376.50	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment	
					12	2022 Feb 16, 2022 Mar 1,	SYSTEM	\$30,376.50 (\$30,376.50)	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment	
					12 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment	
					12 13 13	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50)	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment	
					12 13 13 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment	
					12 13 13 14 14	2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50)	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.	
					12 13 13 14 14 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.	
					12 13 13 14 14 15 15	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50)	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. 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 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.	
					12 13 13 14 14 15 15 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. 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 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.	
					12 13 13 14 14 15 15 16	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) (\$30,376.50)	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 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 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 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 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.	
					12 13 13 14 14 15 15 16 16 17	2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1, 2022 Apr 1, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) (\$30,376.50) \$30,376.50 (\$30,376.50) \$30,376.50 (\$30,376.50) (\$30,376.50) (\$30,376.50)	Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 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 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 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 107 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.	



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



Image: Normal Part in the state in	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
FOOTNOS FOOTNOS <t< td=""><td></td><td></td><td></td><td>Туре</td><td></td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></t<>				Туре		Number	Date	Ву																				
FAREDORD File 0 <th0< th=""> 0 <th0< th=""> 0 0 <th0<< td=""><td>J4S3477</td><td>1510</td><td></td><td>Material</td><td></td><td></td><td>2022</td><td></td><td></td><td></td></th0<<></th0<></th0<>	J4S3477	1510		Material			2022																					
Image: Normal information of the second se						16		SYSTEM	\$6,447.00	Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment																		
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$6,447.00)</td> <td></td>						16		SYSTEM	(\$6,447.00)																			
Image: Solution in the set of th						17		SYSTEM	\$6,447.00	Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment																		
Image: Status Image: S						17		SYSTEM	(\$6,447.00)																			
Image: Second						18	May 16, 2022	SYSTEM	\$6,447.00	Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment																		
Image: Normal State State <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>(\$6,447.00)</td> <td></td>						18		SYSTEM	(\$6,447.00)																			
1500 POTE 9002 <td< td=""><td></td><td></td><td></td><td></td><td rowspan="2"></td><td rowspan="4"></td><td rowspan="4"></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>\$6,447.00</td><td>Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment</td></td<>									19		SYSTEM	\$6,447.00	Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment															
Image: Several of the second several distribution of the severa								19		SYSTEM	(\$6,447.00)																	
Image: Second									20		SYSTEM	\$6,447.00	Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment															
Image: Second										20		SYSTEM	(\$6,447.00)															
Image: Normal interval in the image: Normal interval						21		SYSTEM	\$6,447.00	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment																		
Image: bit is a bit is bit bit is b								21		SYSTEM	(\$6,447.00)																	
Image: state in the state i							22		SYSTEM	\$6,447.00	Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment																	
Image: Second									22		SYSTEM	(\$6,447.00)																
1520 CONCRETE FOOTINSS, BOLT DOWN Material Aug 2, 2222 SYSTEM (\$6,447.00) Stanta liten Adjustment offsets the original system-generated Material Payment Estimate liten Adjustment (0044) due to user wilsor2 overridding Payment Estimate liten Adjustment (0044) due to user wilsor2 overridding Payment Estimate liten Adjustment (0044) due to user wilsor2 overridding Payment Estimate liten Adjustment (0044) due to user wilsor2 overridding Payment Estimate liten Adjustment offsets the original system-generated Material Payment Estimate liten Adjustment (0214) due to user wilsor2 overridding Payment Estimate liten Adjustment (0214) due to user wilsor2 overridding Payment Estimate liten Adjustment (0214) due to user wilsor2 overridding Payment Estimate liten Adjustment (0214) due to user wilsor2 overridding Payment Estimate liten Adjustment offsets the original system-generated Material Payment Estimate liten Adjustment (0214) due to user wilsor2 overridding Payment Estimate liten Adjustment offsets the original system-generated Material Payment Estimate liten Adjustment (0214) due to user wilsor2 overridding Payment Estimate liten Adjustment (0120) due to user wilsor2 overridding Payment Estimate liten Adjustment (0120) due to user wilsor2 overridding Payment Estimate liten Adjustment (0120) due to user wilsor2 overridding Payment Estimate liten Adjustment						23		SYSTEM	\$6,447.00	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment																		
1 24 Aug 16, 2022 SYSTEM \$6,447.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Aug 16, 2022 SYSTEM \$6,647.00 This adjustment (0044) due to user wilso?2 overridding Payment Estimate. 24 Aug 16, 2022 SYSTEM \$6,647.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Aug 16, 2022 SYSTEM \$6,647.00 This adjustment offsets the original system-generated Material Payment Estimate. Total Total 50.00 Material - Total Source is the original system-generated Material Payment Estimate. Total Source is the original system-generated Material Payment Estimate. Couci Dec 2, SYSTEM								23		SYSTEM	(\$6,447.00)																	
Image: Constraint of the second se												24	Aug 16,	SYSTEM	\$6,447.00	Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment												
Material - Total \$0.00 1510 - Total \$0.00 1520 CONCRETE FOOTINGS. BOLT DOWN Material 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 7 Dec 2, 2021 SYSTEM \$28,589.40 8 Dec 16, 2021 SYSTEM \$35,317.80 8 Dec 16, 2021 SYSTEM \$35,317.80 8 Dec 15, 2021 SYSTEM \$35,317.80						24		SYSTEM	(\$6,447.00)																			
1510 - Total S0.00 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 7 Dec 2, 2021 SYSTEM (\$28,589.40) 7 Dec 2, 2021 SYSTEM (\$28,589.40) 8 Dec 16, 2021 SYSTEM \$35,317.80 8 Dec 16, 2021 SYSTEM \$35,317.80 8 Dec 15, 2021 SYSTEM \$35,317.80 8 Dec 16, 2021 SYSTEM \$35,317.80 8 Dec 16, 2021 SYSTEM \$35,317.80 8 Dec 16, 2021 SYSTEM \$35,317.80					- Total				\$0.00																			
1520 CONCRETE FOOTINGS, BOLT DOWN Material Material 6 Nov 16, 2021 SYSTEM \$8,971.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 86 on the current Payment Estimate. 6 Nov 16, 2021 SYSTEM (\$8,971.20) This adjustment (0034) due to user wilsor2 overridding Payment Estimate Exception 86 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM \$28,589.40 This adjustment (0214) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate. 7 Dec 2, 2021 SYSTEM (\$28,589.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate. 8 Dec 16, 2021 SYSTEM (\$28,589.40) This adjustment (0120) due to user wilsor2 overridding Payment Estimate Item Adjustment (0120) due to user wilsor2 overridding 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) This adjustment (0120) due to user wilsor2 overridding Payment Estimate Exception 129 on the current Payment Estimate.				Material - Tot	al				\$0.00																			
FOOTINGS, BOLT DOWN FOOTINGS, BOLT Estimate		1510 -	Total						\$0.00																			
Image: state of the state		1520	FOOTINGS, BOLT	Material				6		SYSTEM	\$8,971.20	Estimate Item Adjustment (0034) due to user wilsor2 overridding Payment																
Image: Second						6		SYSTEM	(\$8,971.20)																			
- Total 2021 Ct + V + V + V 2021 2021 Ct + V + V + V 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)						7	7	7	7	7	7	7	7	7	7	7	7	7					7	7		SYSTEM	\$28,589.40	Estimate Item Adjustment (0214) due to user wilsor2 overridding Payment
- Total 2021 SYSTEM \$0.00 Estimate Item Adjustment (0120) due to user wilsor2 overridding Payment Estimate. - Total - Total \$0.00																			7		SYSTEM	(\$28,589.40)						
8 Dec 15, 2021 SYSTEM (\$35,317.80) - Total																			8	8	8	8	8	8	8			8
- Total \$0.00						8		SYSTEM	(\$35,317.80)	· · · ·																		
Material - Total \$0.00					- Total				\$0.00																			
				Material - Tot	al				\$0.00																			



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3477	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												
			OTIVI	- Total				\$148.50													
			Construction	Stockpile S1	MI - Total			\$148.50													
			Material		16	Apr 18, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.												
					16	Apr 18, 2022	SYSTEM	(\$249.50)													
					17	May 2, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.												
					17	May 2, 2022	SYSTEM	(\$249.50)													
						18	May 16, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.											
													18	May 16, 2022	SYSTEM	(\$249.50)					
					19	Jun 1, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
					19	Jun 1, 2022	SYSTEM	(\$249.50)													
					20	Jun 15, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
					20	Jun 15, 2022	SYSTEM	(\$249.50)													
					21	Jul 1, 2022	SYSTEM	\$249.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
						21	Jul 1, 2022	SYSTEM	(\$249.50)												
					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)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	1550 -	Total						\$0.00													
	1560	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile		16	Apr 18, 2022	SYSTEM	(\$273.60)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		WITH L/IXED		- Total				(\$273.60)													
			Construction	Stockpile - T	otal			(\$273.60)													
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$273.60	Payment Estimate Item Adjustment generated Stockpile Transaction												
			- Total				\$273.60														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1560	7 FT. CHAN. POST DELINE.,	Construction	Stockpile S1	MI - Total			\$273.60	
		WHITE/RED	Material		16	Apr 18, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 132 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$441.20)	
					17	May 2, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$441.20)	
					18	May 16, 2022	SYSTEM	\$441.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 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)	
				- Total				\$0.00	
			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	1 Stockpile - T	otal			(\$2,732.67)	
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$2,732.67	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3477	1570	SH-FLAT SHEET	Construction Stockpile STMI	- Total				\$2,732.67																				
			Construction	∎ Stockpile S1	MI - Total			\$2,732.67																				
			Material		7	Dec 2, 2021	SYSTEM	\$1,231.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0215) due to user wilsor2 overridding Payment Estimate Exception 118 on the current Payment Estimate.																			
					7	Dec 2, 2021	SYSTEM	(\$1,231.85)																				
					8	Dec 16, 2021	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user wilsor2 overridding Payment Estimate Exception 130 on the current Payment Estimate.																			
					8	Dec 15, 2021	SYSTEM	(\$2,038.62)																				
					9	Jan 3, 2022	SYSTEM	\$2,038.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																			
					9	Jan 3, 2022	SYSTEM	(\$2,038.62)																				
					10	Jan 18, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.																			
					10	Jan 18, 2022	SYSTEM	(\$3,029.31)																				
					11	Feb 2, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					11	Feb 2, 2022	SYSTEM	(\$3,029.31)																				
					12	Feb 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																			
					12	Feb 16, 2022	SYSTEM	(\$3,029.31)																				
					13	Mar 1, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.																			
								13	Mar 1, 2022	SYSTEM	(\$3,029.31)																	
					14	Mar 16, 2022	SYSTEM	\$3,029.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user wilsor2 overridding Payment Estimate Exception 103 on the current Payment Estimate.																			
					14	Mar 16, 2022	SYSTEM	(\$3,029.31)																				
					15	Apr 1, 2022	SYSTEM	\$4,044.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.																			
					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.																			
															1	17	May 2, 2022	SYSTEM	(\$5,241.44)									
																									18	May 16, 2022	SYSTEM	\$5,241.44
																			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,	SYSTEM	(\$5,241.44)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1570	SH-FLAT SHEET	Material			2022																			
					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)																
				- Total				\$0.00																	
			Material - Tot					\$0.00																	
	1570 -	Total						\$0.00																	
	1580	ST-STRUCTURAL Cor	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 - T				(\$8,633.60)																	
			Construction Stockpile STMI		5	Nov 1, 2021	SYSTEM	\$8,633.60	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				\$8,633.60																	
			Construction	Stockpile ST				\$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.																
					1	13	Mar 1, 2022	SYSTEM	(\$4,654.80)																
				14	Mar 16, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.																	
					14	Mar 16,	SYSTEM	(\$4,654.80)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J4S3477	1580	ST-STRUCTURAL	Material			2022																						
					15	Apr 1, 2022	SYSTEM	\$4,654.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 111 on the current Payment Estimate.																			
					15	Apr 1, 2022	SYSTEM	(\$4,654.80)																				
					16	Apr 18, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 135 on the current Payment Estimate.																			
					16	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, 2022	SYSTEM	\$8,878.60	This adjustment offsets the original system-generated Material Payment 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)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1580 -	Total						\$0.00																				
	1590	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile						n	n	1	1	8	Dec 15, 2021	SYSTEM	(\$216.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		Construct											1			1	1	1	10	10	10	11	1	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	lotal			(\$1,428.00)																				
			Construction		5	Nov 1,	SYSTEM	\$1,428.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
						• •		. , .=====	, , , , ,																			


Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3477	1590	SHF-FLAT SHEET FLUORESCENT	Stockpile STMI			2021																
				- Total				\$1,428.00														
			Construction	n Stockpile ST	ſMI - Total			\$1,428.00														
			Material		8	Dec 16, 2021	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0122) due to user wilsor2 overridding Payment Estimate Exception 131 on the current Payment Estimate.													
					8	Dec 15, 2021	SYSTEM	(\$378.00)														
					9	Jan 3, 2022	SYSTEM	\$378.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
					9	Jan 3, 2022	SYSTEM	(\$378.00)														
					10	Jan 18, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.													
					10	Jan 18, 2022	SYSTEM	(\$609.00)														
					11	Feb 2, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					11	Feb 2, 2022	SYSTEM	(\$609.00)														
					12	Feb 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.													
					12	Feb 16, 2022	SYSTEM	(\$609.00)														
					13	Mar 1, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
					13	Mar 1, 2022	SYSTEM	(\$609.00)														
					14	Mar 16, 2022	SYSTEM	\$609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user wilsor2 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
					14	Mar 16, 2022	SYSTEM	(\$609.00)														
						15	Apr 1, 2022	SYSTEM	\$1,402.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					15	Apr 1, 2022	SYSTEM	(\$1,402.80)														
					16	Apr 18, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 136 on the current Payment Estimate.													
																		16	Apr 18, 2022	SYSTEM	(\$2,499.00)	
										17	May 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.								
					17	May 2, 2022	SYSTEM	(\$2,499.00)														
																		18	May 16, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 122 on the current Payment Estimate.
															18	May 16, 2022	SYSTEM	(\$2,499.00)				
														19	Jun 1, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					19	Jun 1, 2022	SYSTEM	(\$2,499.00)														
					20	Jun 15, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
					20	Jun 15,	SYSTEM	(\$2,499.00)														



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
477	1590	SHF-FLAT SHEET	Material			2022			
		FLUORESCENT			21	Jul 1, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$2,499.00)	
					22	Jul 18, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$2,499.00)	
					23	Aug 2, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$2,499.00)	
					24	Aug 16, 2022	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$2,499.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1590 -	Total						\$0.00	
	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 -							\$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	
								\$0.00	
	1610 -								
	1610 - 1630	Total 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.
L		MISC. HIGHWAY	Material		16 16		SYSTEM SYSTEM	\$68,775.00 (\$68,775.00)	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment
		MISC. HIGHWAY		- Total		2022 Apr 18,		\$68,775.00 (\$68,775.00) \$0.00	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment
	1630	MISC. HIGHWAY SIGNING	Material Material - To			2022 Apr 18,		\$68,775.00 (\$68,775.00) \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment
	1630 1630 -	MISC. HIGHWAY SIGNING	Material - To		16	2022 Apr 18, 2022	SYSTEM	\$68,775.00 (\$68,775.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 139 on the current Payment Estimate.
	1630	MISC. HIGHWAY SIGNING				2022 Apr 18,		\$68,775.00 (\$68,775.00) \$0.00 \$0.00	Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		4	Oct 18, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$6,997.20)	
					5	Nov 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$6,997.20)	
					6	Nov 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user wilsor2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$6,997.20)	
					7	Dec 2, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0216) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$6,997.20)	
					8	Dec 16, 2021	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$6,997.20)	
					9	Jan 3, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$6,997.20)	
					10	Jan 18, 2022	SYSTEM	\$6,997.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1650	CONDUIT, 3 IN., PUSHED WITH	Material		17	May 2, 2022	SYSTEM	(\$14,817.60)	
		TRACER WIRE			18	May 16, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$14,817.60)	
					19	Jun 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					19	Jun 1, 2022	SYSTEM	(\$14,817.60)	
					20	Jun 15, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$14,817.60)	
					21	Jul 1, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$14,817.60)	
					22	Jul 18, 2022	SYSTEM	\$14,817.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$14,817.60)	
					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)	
				- Total				\$0.00	
	1650	- Total	Material - To	tal				\$0.00 \$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)	
					12		SYSTEM	(\$5,235.62) \$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.
						2022 Mar 1,			Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment
					13	2022 Mar 1, 2022 Mar 1,	SYSTEM	\$5,235.62	Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment
					13 13	2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM	\$5,235.62 (\$5,235.62)	Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment
					13 13 14	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM	\$5,235.62 (\$5,235.62) \$5,235.62	Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment
					13 13 14 14	2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,235.62 (\$5,235.62) \$5,235.62 (\$5,235.62)	Estimate Item Adjustment (0050) due to user wilsor2 overridding Payment Estimate Exception 101 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1670	CONCRETE	Material						Estimate Exception 129 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1670 - 1690	CCTV POLE FOUNDATION, 40 FT OR 12.2M MOU	Material		11	Feb 2, 2022	SYSTEM	\$0.00 \$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)	



Туре	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FOUNDATION 10 FOUNDATI				Туре	Adjustment Type	Number	Date	Ву		
Note of the second se	J4S3477	1690	FOUNDATION, 40	Material		15		SYSTEM	\$5,147.10	Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment
Image: space of the						15		SYSTEM	(\$5,147.10)	
Image: Normal intervalue Image: Normal intervalue Image: Normal intervalue Normal						16		SYSTEM	\$5,147.10	Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment
Image: Instrument Results Image: Result Results 1 Nov2, 2 SYSTEM (05.147.10) Image: Results Image						16		SYSTEM	(\$5,147.10)	
Image: Normal Part of the second se						17		SYSTEM	\$5,147.10	Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment
Image: Provide the set of the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate. 10 3u22 SYSTEM 65,147.10 This adjustment of dists the original system-generated Material Payment Estimate. 10 3u22 SYSTEM 65,147.10 Estimate Exception 123 on the current Payment Estimate. 10 3u21 SYSTEM 65,147.10 Estimate Exception 60 on the current Payment Estimate. 10 durit SYSTEM 65,147.10 Estimate Exception 60 on the current Payment Estimate. 10 durit SYSTEM 65,147.10 Estimate Exception 60 on the current Payment Estimate. 10 durit SYSTEM 65,147.10 Estimate Exception 60 on the current Payment Estimate. 10 durit SYSTEM 65,147.10 Estimate Exception 81 on the current Payment Estimate. 10 durit SYSTEM 65,147.10 Estimate Exception 81 on the current Payment Estimate. 11 durit SYSTEM 65,147.10 This adjustment offsets the original system-generated Material Payment 12 durit SYSTEM 65,147.10 This adjustment offsets the original system-generated Mate						17		SYSTEM	(\$5,147.10)	
 In the second sec						18	May 16,	SYSTEM	\$5,147.10	Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment
 						18		SYSTEM	(\$5,147.10)	Estimate Exception 125 on the current Fayment Estimate.
10 Jun 1, 2022 SYSTEM (\$5,147,10) 2002 Jun 15, 2022 SYSTEM (\$5,147,10) 2002 Jun 15, 2022 SYSTEM (\$5,147,10) 2002 Jun 15, 2022 SYSTEM (\$5,147,10) 201 Jun 12, 2022 SYSTEM (\$5,147,10) 201 Jun 12, 2022 SYSTEM (\$5,147,10) 201 Jul 1, 2022 SYSTEM (\$5,147,10) 21 Jul 1, 2022 SYSTEM (\$5,147,10) 21 Jul 1, 2022 SYSTEM (\$5,147,10) 22 Jul 1, 2022 SYSTEM (\$5,147,10) 23 Aug 2, 2023 SYSTEM (\$5,147,10) 24 Aug 2, 2024 SYSTEM (\$5,147,10) 24 Aug 2, 2025 SYSTEM						19	Jun 1,	SYSTEM	\$5,147.10	Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment
Image: Normal State						19		SYSTEM	(\$5,147.10)	
Image: Normal Section 1.1 Image: Section 2.1						20	Jun 15,	SYSTEM	\$5,147.10	Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment
Image: Instant Internet (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0054) due to user wised2 overridding Payment Estimate Item Adjustment (0054) due to user wised2 overridding Payment Estimate Item Adjustment (0054) due to user wised2 overridding Payment Estimate Item Adjustment (0054) due to user wised2 overridding Payment Estimate Item Adjustment (0054) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0052) due to user wised2 overridding Payment Estimate Item Adjustment (0053) due to user wised2 overridding Payment Estimate Item Adjustment (0053) due to user wised2 overridding Payment Estimate Item Adjustment (0053) due to user wised2 overridding Payment Estimate Item Adjustment (0053) due to user wised2 overridding Payment Estimate Item Adjustment (0053) due to user wised2 overridding Payment Estimate Item Adjustment (0053) due						20		SYSTEM	(\$5,147.10)	
 In the set of the se						21		SYSTEM	\$5,147.10	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment
Image: Figure						21		SYSTEM	(\$5,147.10)	
Image: state in the state i						22		SYSTEM	\$5,147.10	Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment
Image: Second						22		SYSTEM	(\$5,147.10)	
 In the second sec						23		SYSTEM	\$5,147.10	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment
Image: Provide the second s						23		SYSTEM	(\$5,147.10)	
Image: state in the state						24		SYSTEM	\$5,147.10	Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment
Image: Naterial - Total \$0.00 1690 - Total \$0.00 1710 CONDUIT, 2 IN, RIGID, IN TRENCH Material - Total \$11 \$60.20 \$VSTEM \$\$337.50 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0053) due to user wilsor2 overridding Payment Estimate texception 115 on the current Payment Estimate. 11 \$60.2, 2022 \$VSTEM \$\$337.50 This adjustment offsets the original system-generated Material Payment Estimate texception 115 on the current Payment Estimate. 12 \$60.10 \$VSTEM \$\$337.50 This adjustment offsets the original system-generated Material Payment Estimate. 12 \$60.10 \$VSTEM \$\$337.50 This adjustment offsets the original system-generated Material Payment Estimate. 12 \$60.10 \$VSTEM \$\$337.50 This adjustment offsets the original system-generated Material Payment Estimate. 12 \$60.10 \$VSTEM \$\$337.50 This adjustment (0053) due to user wilsor2 overridding Payment Estimate. 12 \$60.10 \$VSTEM \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00						24		SYSTEM	(\$5,147.10)	
1690 - Total 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 11 Feb 2, 2022 SYSTEM \$(\$337.50) This adjustment offsets the original system-generated Material Payment 12 Feb 16, 2022 SYSTEM \$(\$337.50) This adjustment offsets the original system-generated Material Payment 12 Feb 16, 2022 SYSTEM \$(\$337.50) This adjustment offsets the original system-generated Material Payment 12 Feb 16, 2022 SYSTEM \$(\$337.50) This adjustment offsets the original system-generated Material Payment 12 Feb 16, 2022 SYSTEM \$(\$337.50) This adjustment offsets the original system-generated Material Payment 12 Feb 16, 2022 SYSTEM \$(\$337.50) This adjustment (0053) due to user wilsor2 overridding Payment Interview SYSTEM \$(\$337.50) This adjustment offsets the original system-generated Material Payment Interview SYSTEM \$(\$337.50) Sterrite Total Interview SYSTEM \$(\$337.50) Ster					- Total				\$0.00	
1710 CONDUIT, 2 IN., RIGID, IN TRENCH Material Image: System of the second secon				Material - To	tal					
RIGID, IN TRENCH RIGID, IN TRENCH 2022 2022 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 13 Feb 16, 2022 SYSTEM \$337.50 14 Total SYSTEM \$337.50										
Image: state of the state		1710	RIGID, IN	Material		11		SYSTEM	\$337.50	Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment
Image: Problem in the state in the						11		SYSTEM	(\$337.50)	
2022 \$0.00 - Total \$0.00 Material - Total \$0.00						12		SYSTEM	\$337.50	Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment
Material - Total \$0.00						12		SYSTEM	(\$337.50)	
					- Total				\$0.00	
1710 - Total \$0.00				Material - To	tal				\$0.00	
		1710 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1720	CONDUIT, 3 IN., RIGID, IN TRENCH	Material		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)	
					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					\$0.00 \$0.00	
	1730	FIBER OPTIC CABLE, 6- STRAND,	Material		16	Apr 18, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user wilsor2 overridding Payment Estimate Exception 141 on the current Payment Estimate.
		MULTIMODE			16	Apr 18, 2022	SYSTEM	(\$42.00)	
					17	May 2, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$42.00)	
					18	May 16, 2022	SYSTEM	\$42.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					18	May 16,	SYSTEM	(\$42.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3477	1730	FIBER OPTIC	Material			2022												
		CABLE, 6- STRAND,		- Total				\$0.00										
		MULTIMODE	Material - To	tal				\$0.00										
	1730 -	Total						\$0.00										
	1740	PULL BOX, PREFORMED CLASS 2	Material		6	Nov 16, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.									
					6	Nov 16, 2021	SYSTEM	(\$8,164.80)										
					7	Dec 2, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0218) due to user wilsor2 overridding Payment Estimate Exception 120 on the current Payment Estimate.									
					7	Dec 2, 2021	SYSTEM	(\$8,164.80)										
					8	Dec 16, 2021	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user wilsor2 overridding Payment Estimate Exception 133 on the current Payment Estimate.									
					8	Dec 15, 2021	SYSTEM	(\$8,164.80)										
					9	Jan 3, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
					9	Jan 3, 2022	SYSTEM	(\$8,164.80)										
					10	Jan 18, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.									
					10	Jan 18, 2022	SYSTEM	(\$8,164.80)										
					11	Feb 2, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 117 on the current Payment Estimate.									
					11	Feb 2, 2022	SYSTEM	(\$14,288.40)										
						12	Feb 16, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 110 on the current Payment Estimate.								
					12	Feb 16, 2022	SYSTEM	(\$14,288.40)										
					13	Mar 1, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
					13	Mar 1, 2022	SYSTEM	(\$14,288.40)										
														14	Mar 16, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
							14	Mar 16, 2022	SYSTEM	(\$14,288.40)								
					15	Apr 1, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 116 on the current Payment Estimate.									
					15	Apr 1, 2022	SYSTEM	(\$14,288.40)										
														16	Apr 18, 2022	SYSTEM	\$14,288.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 142 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$14,288.40)										
					17	May 2, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 124 on the current Payment Estimate.									
					17	May 2, 2022	SYSTEM	(\$8,164.80)										
					18	May 16, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 125 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1740	PULL BOX, PREFORMED	Material	Туре	18	May 16, 2022	SYSTEM	(\$8,164.80)	
		CLASS 2			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.
					19	Jun 1, 2022	SYSTEM	(\$8,164.80)	
					20	Jun 15, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					20	Jun 15, 2022	SYSTEM	(\$8,164.80)	
					21	Jul 1, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$8,164.80)	
					22	Jul 18, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$8,164.80)	
					23	Aug 2, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$8,164.80)	
					24	Aug 16, 2022	SYSTEM	\$8,164.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user wilsor2 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$8,164.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total		tal	7	Dec 2	OVOTEM	\$0.00	This adjustment effects the original system generated Material Developet
	1740 - 1750	Total PULL BOX, PREFORMED CLASS 5	Material - To Material	tal	7	Dec 2, 2021	SYSTEM	\$0.00 \$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
		PULL BOX, PREFORMED		tal	7 7		SYSTEM	\$0.00	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment
		PULL BOX, PREFORMED		tal		2021 Dec 2,		\$0.00 \$2,430.75	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment
		PULL BOX, PREFORMED		tal	7	2021 Dec 2, 2021 Dec 16,	SYSTEM	\$0.00 \$2,430.75 (\$2,430.75)	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment
		PULL BOX, PREFORMED		tal	7 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15,	SYSTEM SYSTEM	\$0.00 \$2,430.75 (\$2,430.75) \$2,430.75	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment
		PULL BOX, PREFORMED		tal	7 8 8	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75)	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment
		PULL BOX, PREFORMED		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 \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user wilsor2 overridding Payment
		PULL BOX, PREFORMED		tal	7 8 8 9 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75)	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate.
		PULL BOX, PREFORMED		tal	7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate.
		PULL BOX, PREFORMED		tal	7 8 8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 15, 2021 Jan 3, 2022 Jan 3, 2022 Jan 2, 2022 Jan 3, 2022 Jan 2, 2022 Jan 2, 2022 Jan 3, 2022 Jan 2, 2022 Jan 3, 2022 Jan 2, 2022 Jan 3, 2022 Jan 3, 2022 Jan 2, 2022 Jan 3, 2022 Jan 3, 2022 Jan 4, 2022 Jan 4, 2022 Jan 5, 2022 Jan 5, 2022 Jan 5, 2022 Jan 2, 2022 Jan 2, 2022 Jan 3, 2022 Jan 2, 2022 Jan 2, 2022 Jan 3, 2022 Jan 2, 2022 Jan 2, 2022 Ja 2, 202 Ja 2, 202 Jan 2, 202 Ja 2	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75)	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 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 128 on the current Payment Estimate.
		PULL BOX, PREFORMED		tal	7 8 8 9 9 10 10 10	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75 \$4,861.50	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 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 128 on the current Payment Estimate.
		PULL BOX, PREFORMED		tal	7 8 8 9 9 10 10 11 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75 (\$2,430.75) \$2,430.75 \$4,861.50 (\$4,861.50)	Estimate Item Adjustment (0219) due to user wilsor2 overridding Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user wilsor2 overridding Payment Estimate Exception 134 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 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 128 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 128 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 118 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	1750	PULL BOX, PREFORMED	Material						Estimate Exception 107 on the current Payment Estimate.
		CLASS 5			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)	
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	_		Motorial		16	Apr 10	OVOTEM	\$0.00	This adjustment offects the original system converted Material Desmont
	1790	CHAIN-LINK FENCE (RETAINING WALLS)	Material		16	Apr 18, 2022	SYSTEM	\$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		-,			16	Apr 18, 2022	SYSTEM	(\$2,053.60)	



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	rellars						
77	1790	FENCE (RETAINING	Material		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.						
		WALLS)			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, 2022	SYSTEM	(\$2,053.60)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
- 1	1790 -	Total						\$0.00							
	1800	Total CLASS B-1 CONCRETE (CULVERTS)	Material		3	Sep 30, 2021	SYSTEM	\$48,289.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					3	Sep 30, 2021	SYSTEM	(\$48,289.30)							
					4	Oct 18, 2021	SYSTEM	\$162,807.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					4	Oct 18, 2021	SYSTEM	(\$162,807.60)							
							5	Nov 2, 2021	SYSTEM	\$254,049.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
									5	Nov 2, 2021	SYSTEM	(\$254,049.30)			
					6	Nov 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					6	Nov 16, 2021	SYSTEM	(\$189,749.30)							
					7	Dec 2, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0220) due to user wilsor2 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					7	Dec 2, 2021	SYSTEM	(\$189,749.30)							
										,	8	Dec 16, 2021	SYSTEM	\$189,749.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$189,749.30)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1800 -	Total						\$0.00							
	1820	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		3	Sep 30, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
		STRUCTURAL			3	Sep 30, 2021	SYSTEM	(\$6,818.35)							
					4	Oct 18, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
			4		4	Oct 18, 2021	SYSTEM	(\$6,818.35)							
								¢0.040.05							
					5	Nov 2, 2021	SYSTEM	\$6,818.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3477	1820	SELECT GRANULAR BACKFILL FOR	Material		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.																		
		STRUCTURAL			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, 2021	SYSTEM	(\$6,818.35)																			
					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,	SYSTEM	(\$76,413.75)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3477	1850	TYPE H BARRIER	Material			2022																			
					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.																
					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)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1850 -							\$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	9	S			9	9	9	9	9	9	9	9	9	9	9	9	9	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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	1860	CONDUIT SYSTEM ON	Material		10	Jan 18, 2022	SYSTEM	(\$21,324.45)																							
		STRUCTURE			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)												
						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)														
											2									:		:				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,	SYSTEM	\$21,324.45	This adjustment offsets the original system-generated Material Payment																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3477	1860	CONDUIT SYSTEM ON	Material			2022			Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
		STRUCTURE			24	Aug 16, 2022	SYSTEM	(\$21,324.45)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1860 -	- Total						\$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, 2022	SYSTEM	(\$8,456.00)							
					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							
								\$0.00							
	1880 -	CONCRETE						\$0.00							
	1880 - 1890	- Total MODIFIED CONCRETE GUTTER TYPE B	Material		10	Jan 18, 2022	SYSTEM		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.						
		MODIFIED CONCRETE			10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment						
		MODIFIED CONCRETE				2022 Jan 18,		\$0.00 \$7,385.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment						
		MODIFIED CONCRETE			10	2022 Jan 18, 2022 Feb 2,	SYSTEM	\$0.00 \$7,385.00 (\$7,385.00)	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
		MODIFIED CONCRETE			10	2022 Jan 18, 2022 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
		MODIFIED CONCRETE			10 11 11	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00)	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment						
		MODIFIED CONCRETE			10 11 11 12	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment						
		MODIFIED CONCRETE			10 11 11 12 12	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00)	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						
		MODIFIED CONCRETE			10 11 11 12 12 13	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						
		MODIFIED CONCRETE			10 11 11 12 12 13 13	2022 Jan 18, 2022 Feb 2, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00)	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) 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.						
		MODIFIED CONCRETE			10 11 11 12 12 13 13 14	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user wilsor2 overridding Payment Estimate Item Adjustment (0056) 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.						
		MODIFIED CONCRETE			10 11 11 12 12 13 13 13 14 14	2022 Jan 18, 2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00) \$7,385.00 (\$7,385.00)	Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 14 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. 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.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1890	MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0084) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
		GUTTER TYPE B			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, 2022	SYSTEM	(\$942.55)																		
				- Total				\$0.00																		
			Material - Tot					\$0.00																		
	1900 -	Total						\$0.00																		
	1920	Total 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.																	
			9 9 1 1 1 1	s 1 1 1 1 1 1 1	9 1 1 1 1 1 1 1 1			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.																
						1	1	1	1		9	Jan 3, 2022	SYSTEM	(\$86,868.00)												
																							10	Jan 18, 2022	SYSTEM	\$86,868.00
									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
											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.																		
				1:	1			1		13	Mar 1, 2022	SYSTEM	(\$86,868.00)													
					14	Mar 16,	SYSTEM	\$86,868.00	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	1920	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0057) due to user wilsor2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
		EARTH WALL SYS			14	Mar 16, 2022	SYSTEM	(\$86,868.00)																			
					15	Apr 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					15	Apr 1, 2022	SYSTEM	(\$86,868.00)																			
					16	Apr 18, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					16	Apr 18, 2022	SYSTEM	(\$86,868.00)																			
					17	May 2, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
							17	May 2, 2022	SYSTEM	(\$86,868.00)																	
									18	May 16, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user wilsor2 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
										18	May 16, 2022	SYSTEM	(\$86,868.00)														
					19	Jun 1, 2022	SYSTEM	\$86,868.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 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.																			
							2		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																			
	1000-	Total	Material - To	tal				\$0.00																			
	1920 -		Matarial		45	Ame 1	OVOTEM	\$0.00	This adjustment effects the acidical system are noted Material Day.																		
	1940	CHAIN-LINK FENCE (RETAINING WALLS)	Material		Material		Material		Material)		E		E		E		15	Apr 1, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$4,711.20)																			
			1	16	16	16	1				1	1	16	16	16	16	Apr 18, 2022	SYSTEM	\$4,711.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					16	Apr 18, 2022	SYSTEM	(\$4,711.20)																			



Image: Provide the stand of the st	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
Image: Process of the second				Туре	Adjustment Type	Number	Date	By																						
1900 1900 <th< td=""><td>J4S3477</td><td>1940</td><td>FENCE (RETAINING</td><td>Material</td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$4,711.20</td><td>Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment</td></th<>	J4S3477	1940	FENCE (RETAINING	Material		17		SYSTEM	\$4,711.20	Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment																				
Image: state in the indicator in the in the indit in the indicator in the indit in the indit in the indi			WALLS)			17		SYSTEM	(\$4,711.20)																					
Image: state in the						18		SYSTEM	\$4,711.20	Estimate Item Adjustment (0079) due to user wilsor2 overridding Payment																				
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1000000000000000000000000000000000000																										15		SYSTEM	\$4,114.50	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
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Image: state of the state o														1	1	1	1		16		SYSTEM	\$4,114.50	Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment							
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MASONRY PROTECTION SYSTEM MasonRY MasonRY MasonRY MasonRY Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment Estimate Exception 58 on the current Payment Estimate. 16 Apr 18, 2022 SYSTEM (\$604.15) 17 May 2, 2022 SYSTEM \$604.15 17 May 2, 2022 SYSTEM \$604.15 17 May 2, 17 SYSTEM \$(\$604.15)		1950 -	Total						\$0.00																					
16 Apr 18, 2022 SYSTEM (\$604.15) 17 May 2, 2022 SYSTEM \$604.15 17 May 2, 2022 SYSTEM \$604.15 17 May 2, 2022 SYSTEM \$604.15 17 May 2, SYSTEM \$(\$604.15)		1960	MASONRY PROTECTION	Material		16				Estimate Item Adjustment (0089) due to user wilsor2 overridding Payment																				
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						17		SYSTEM	\$604.15	Estimate Item Adjustment (0081) due to user wilsor2 overridding Payment																				
						17		SYSTEM	(\$604.15)																					



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	1960	CONCRETE AND MASONRY PROTECTION	Material	51	18	May 16, 2022	SYSTEM	\$604.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
		SYSTEM			18	May 16, 2022	SYSTEM	(\$604.15)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1960 -	Total						\$0.00																		
	1980	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					6	Nov 16, 2021	SYSTEM	(\$49,158.90)																		
					7	Dec 2, 2021	SYSTEM	\$49,158.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0224) due to user wilsor2 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					7	Dec 2, 2021	SYSTEM	(\$49,158.90)																		
				8	Dec 16, 2021	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user wilsor2 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
								8	Dec 15, 2021	SYSTEM	(\$56,043.90)															
							9	Jan 3, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user wilsor2 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)																		
				1																		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,	SYSTEM	(\$56,043.90)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4S3477	1980	MECHANICALLY	Material	.)		2022																							
		STABILIZED EARTH WALL SYS			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, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
									22	Jul 18, 2022	SYSTEM	(\$56,043.90)																	
															23	Aug 2, 2022	SYSTEM	\$56,043.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user wilsor2 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 - Tot	al				\$0.00																					
	1980 -	Total						\$0.00																					
	2000	CHAIN-LINK FENCE (RETAINING WALLS)	Material		15	Apr 1, 2022	SYSTEM	\$5,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
		WALLO)		-	-			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 18 18			1	1	1	1	1	1	1	18	17 17 18 18 19	17 18 18	17 18 18	17 18 18	1	1	1	1	1	1	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.
					18	17													May 2, 2022	SYSTEM	(\$5,134.00)								
						18																			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	18	18	May 16, 2022	SYSTEM
																			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.						
				1	1						-	19	Jun 1, 2022	SYSTEM	(\$5,134.00)														
			- Total				\$0.00																						
			Material - Tot	al				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3477	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, 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.								
					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.															
												1	15	Apr 1, 2022	SYSTEM	(\$4,483.75)								
					16	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 - Total					\$0.00																
	2010 -							\$0.00																
	2020	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		16	Apr 18, 2022	SYSTEM	\$653.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
		OTOTEM			16	Apr 18, 2022	SYSTEM	(\$653.10)																
									-	1	17	17 17 18								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 -							\$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	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,	SYSTEM	(\$61,776.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3477	2040	MECHANICALLY	Material			2021																								
		STABILIZED EARTH WALL SYS			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, 2022	SYSTEM	(\$69,696.00)																						
					11	Feb 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					11	Feb 2, 2022	SYSTEM	(\$69,696.00)																						
					12	Feb 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					12	Feb 16, 2022	SYSTEM	(\$69,696.00)																						
					13	Mar 1, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 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)																						
			1																							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)																						
														2	2				2	2						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																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3477	2040	MECHANICALLY	Material	Туре					Estimate Exception 40 on the current Payment Estimate.																	
		STABILIZED EARTH WALL SYS			21	Jul 1, 2022	SYSTEM	(\$69,696.00)																		
					22	Jul 18, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					22	Jul 18, 2022	SYSTEM	(\$69,696.00)																		
					23	Aug 2, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					23	Aug 2, 2022	SYSTEM	(\$69,696.00)																		
					24	Aug 16, 2022	SYSTEM	\$69,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					24	Aug 16, 2022	SYSTEM	(\$69,696.00)																		
				- Total				\$0.00																		
			Material - To	laterial - Total				\$0.00																		
	2040 -	Total						\$0.00																		
	2060	CHAIN-LINK FENCE (RETAINING WALLS)	Material		16	Apr 18, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
		WALLS)			16	Apr 18, 2022	SYSTEM	(\$3,624.00)																		
										17	May 2, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
						17	May 2, 2022	SYSTEM	(\$3,624.00)																	
						18	May 16, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
										18	May 16, 2022	SYSTEM	(\$3,624.00)													
							19	Jun 1, 2022	SYSTEM	\$3,624.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					19	Jun 1, 2022	SYSTEM	(\$3,624.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2060 -						a	\$0.00																		
	2070	MODIFIED CONCRETE GUTTER TYPE B	Material	Material	Material	Material	Material	Material	Material	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.
				1	1			1	4	1		1	1	4		12	Feb 16, 2022	SYSTEM	(\$2,373.75)							
					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	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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4S3477	2070	MODIFIED	Material						Estimate Exception 18 on the current Payment Estimate.																						
		CONCRETE GUTTER TYPE B			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)																							
				- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	2070 -							\$0.00																							
	2080			Y N		Material	Material														ſ \		Y N A		Y N		Y N	Y N	YN	IRY 2022 Estimate Item Adjus ION Estimate Exception	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$394.10)																							
			1				1	17	17	17	17	17	17	1	1	1	17	May 2, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user wilsor2 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					17	May 2, 2022	SYSTEM	(\$394.10)																							



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	2080	CONCRETE AND MASONRY PROTECTION	Material		18	May 16, 2022	SYSTEM	\$394.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user wilsor2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		SYSTEM			18	May 16, 2022	SYSTEM	(\$394.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -	Total						\$0.00	
	2100	MECHANICALLY STABILIZED EARTH WALL SYS	Material		6	Nov 16, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user wilsor2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$34,480.00)	
					7	Dec 2, 2021	SYSTEM	\$34,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0226) due to user wilsor2 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					7	Dec 2, 2021	SYSTEM	(\$34,480.00)	
					8	Dec 16, 2021	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user wilsor2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					8	Dec 15, 2021	SYSTEM	(\$42,480.00)	
					9	Jan 3, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user wilsor2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$42,480.00)	
					10	Jan 18, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$42,480.00)	
					11	Feb 2, 2022	SYSTEM	\$42,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user wilsor2 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,	SYSTEM	(\$42,480.00)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																									
J4S3477	2100	MECHANICALLY	Material			2022																																												
		STABILIZED EARTH WALL SYS			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	1			\$0.00																																										
			Material - Tot	tal				\$0.00																																										
	2100 -	Total						\$0.00																																										
	5001	4 IN. CONCRETE MEDIAN STRIP	Material		8	Dec 16, 2021	SYSTEM	\$45,916.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user wilsor2 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)																																											
				- Total				\$0.00																																										
			Material - Tot	tal				\$0.00																																										
	5001 -	Total						\$0.00																																										
	5002	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B	Material		6	Nov 16, 2021	SYSTEM	\$3,196.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																																									
												6	Nov 16, 2021	SYSTEM	(\$3,196.40)																																			
					7	Dec 2, 2021	SYSTEM	\$31,466.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0227) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																									
					7	Dec 2, 2021	SYSTEM	(\$31,466.20)																																										
					8	Dec 16, 2021	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user wilsor2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																																									
																																														8	Dec 15, 2021	SYSTEM	(\$41,553.20)	
																																					9	Jan 3, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user wilsor2 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					9	Jan 3, 2022	SYSTEM	(\$41,553.20)																																										
							10	Jan 18, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 50 on the current Payment Estimate.																																							
					10	Jan 18, 2022	SYSTEM	(\$41,553.20)																																										
					11	Feb 2, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																																									
					11	Feb 2, 2022	SYSTEM	(\$41,553.20)																																										
						12	Feb 16, 2022	SYSTEM	\$41,553.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																								
					12	Feb 16,	SYSTEM	(\$41,553.20)																																										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5002	INTEGRAL CURB	Material	Туре		2022			
0400411	0002	(OVER 6 IN. HEIGHT) TYPE B	Material		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, 2022	SYSTEM	(\$41,553.20)	
					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)	
				- 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)	
			Motorial T	- Total				\$0.00	
	5005	Total	Material - To					\$0.00 \$0.00	
	5006	TEMPORARY REMOVABLE	Material		6	Nov 16, 2021	SYSTEM	\$3,411.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5009	BRIDGE APPROACH SLAB	Material		20	Jun 15, 2022	SYSTEM	(\$84,458.48)	
		(MINOR ROAD)			21	Jul 1, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jul 1, 2022	SYSTEM	(\$84,458.48)	
					22	Jul 18, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jul 18, 2022	SYSTEM	(\$84,458.48)	
					23	Aug 2, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Aug 2, 2022	SYSTEM	(\$84,458.48)	
					24	Aug 16, 2022	SYSTEM	\$84,458.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$84,458.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	Total						\$0.00	
	5010	MISC.	Material		16	Apr 18, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user wilsor2 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$26,197.60)	
					17	May 2, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$26,197.60)	
					18	May 16, 2022	SYSTEM	\$26,197.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user wilsor2 overridding Payment 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



Aug 18, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
477	5010	MISC.	Material						Estimate Exception 74 on the current Payment Estimate.
					24	Aug 16, 2022	SYSTEM	(\$26,197.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5010 -							\$0.00	
	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5011 -			1				\$0.00	
	5012	CONTROLLER ASSEMBLY HOUSING,	Material		16	Apr 18, 2022	SYSTEM	\$15,299.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user wilsor2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$15,299.55)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3477	5013	MISC.	Material	Туре	10	Jan 18, 2022	SYSTEM	(\$2,430.75)	
					11	Feb 2, 2022	SYSTEM	\$2,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user wilsor2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$2,430.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5013 -	Total						\$0.00	
	5014	CONCRETE AND MASONRY PROTECTION	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.
		SYSTEM			10	Jan 18, 2022	SYSTEM	(\$9,401.70)	
					11	Feb 2, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user wilsor2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					11	Feb 2, 2022	SYSTEM	(\$9,401.70)	
					12	Feb 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user wilsor2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$9,401.70)	
					13	Mar 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Mar 1, 2022	SYSTEM	(\$9,401.70)	
					14	Mar 16, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$9,401.70)	
					15	Apr 1, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user wilsor2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Apr 1, 2022	SYSTEM	(\$9,401.70)	
					16	Apr 18, 2022	SYSTEM	\$9,401.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user wilsor2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$9,401.70)	
					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



MASC CONCRETE Material Aug 1 SYSTEM 689,401.70 End signature of field the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 22 Ja1 12 SYSTEM 690,401.70 The adjustment officit the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 22 Ja1 2 SYSTEM 690,401.70 The adjustment officit the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 23 Aug 2 SYSTEM 69,401.70 The adjustment officit the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 24 Aug 15 SYSTEM 69,401.70 The adjustment officit the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 501 MEC CONCRETE Vesterial 50.00 Total 50.00 501 MEC CONCRETE Material May 2 SYSTEM \$1,366.00 The adjustment officit the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. 501 MEC CONCRETE Material May 2 SYSTEM \$1,366.00 The adjustment officit the original system-generated Material Payment Estimat	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FOTESTION SYSTEM FOTESTION SYSTEM FOTESTION Protocome Forestion G04.00.70 SYSTEM 22 3/13 SYSTEM 56.401.70 This adjustment offship is not original system-generated Material Payment Elemante Elemante 2 3/13 SYSTEM 66.401.70 This adjustment offship is not input system-generated Material Payment Elemante 50.401.70 2 3/23 SYSTEM 66.401.70 This adjustment offship is not input system-generated Material Payment Elemante 50.401.70 2 3/23 SYSTEM 66.401.70 This adjustment offship is not on the surrent Payment Elemante 014 Total Total 50.401.70 This adjustment offship is not on the surrent Payment Elemante 015 Total Total 50.901 68.401.70 This adjustment offship is not on the surrent Payment Elemante 016 Total Total 50.901 68.401.70 This adjustment offship is not on the surrent Payment Elemante 017 Total Total 50.901 Statument offship is not on the surrent Payment Elemante 018 Marcell Total 19 Marcllllllllllllllllllllllllllllllllllll	J4S3477	5014		Material						Estimate Exception 37 on the current Payment Estimate.
Point P			PROTECTION			21		SYSTEM	(\$9,401.70)	
Very Part Part Part Part Part Part Part Part						22		SYSTEM	\$9,401.70	Estimate Item Adjustment (0067) due to user wilsor2 overridding Payment
Vertex 2022 Vertex Edinade Item Adjutment (005%) use in used window 2 overidating Payment Edinate. 23 Aug 2 SYSTEM (69.401.70) 24 Aug 16 SYSTEM (69.401.70) 24 Aug 16 SYSTEM (69.401.70) 24 Aug 16 SYSTEM (69.401.70) Material Payment Edinate. Stot - Total 50.00 Material Payment Edinate. Stot - Total 50.00 Material Payment Edinate. Stot - Total Stot - Total Stot - Total Stot - Total Stot - Total Stot - Total Stot - Total Note: Total Stot - Total Stot - Total Stot - Total Stot						22		SYSTEM	(\$9,401.70)	
Solution						23		SYSTEM	\$9,401.70	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
Solution						23		SYSTEM	(\$9,401.70)	
Solution Control Solution 5014 - Total 5014 - Total 5000 5014 - Total 5000 The adjustment officies the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 5000 5016 MISC: CONCRETE MISC: CONCRETE SUBJECT Total Material 18 May 10, 2022 SYSTEM \$1,366:00 This adjustment officits the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 18 May 10, 2022 SYSTEM \$1,366:00 This adjustment officits the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 19 Jun 1, 2022 SYSTEM \$1,366:00 This adjustment officits the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 20 Jun 15, 2022 SYSTEM \$1,366:00 This adjustment officits the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 21 Jul 1, 2022 SYSTEM \$1,366:00 This adjustment officits the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 22 Jul 1, 2022 SYSTEM \$1,366:00 This adjustment officits the original system-generated Material						24		SYSTEM	\$9,401.70	Estimate Item Adjustment (0065) due to user wilsor2 overridding Payment
Vietnati - Total 900 5014 - Total 5000 5014 - Total 5010 5016 NISCONCERSING 5016 NISCONCERSING 5016 NISCONCERSING 5018 NISCONCERSING 5019 NISCONCERSING 5019 NISCONCERSING 5019 NISCONCERSING 5010 NISCONCERSING 5010 NISCONCERSING 5010 NISCONCERSING 5011 SUSTEN 5012 NISCONCERSING 5013 NISCONCERSING 5014 NISCONCERSING 5015 NISCONCERSING 5016						24		SYSTEM	(\$9,401.70)	
Sold-ital Sold Sold 5016 NISC, CONCRETE CONSTRUCTION May 16, 2022 SYSTEM \$1,366,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 18 May 16, 2022 SYSTEM \$1,366,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 19 Jun 1, 2022 SYSTEM \$1,366,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 20 Jun 1, 2022 SYSTEM \$1,366,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 20 Jun 1, 2022 SYSTEM \$1,366,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 21 Jul 1, 2022 SYSTEM \$1,366,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 22 Jul 1, 2022 SYSTEM \$1,366,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 22 Jul 18, 2022					- Total				\$0.00	
5016 MSC. CONCRETE CONSTRUCTION Material 18 May 16, SYSTEM \$1,366.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 18 May 16, SYSTEM (\$1,366.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 19 Jun 1, SYSTEM (\$1,366.00) 10 Jun 1, SYSTEM (\$1,366.00) 10 Jun 1, SYSTEM (\$1,366.00) 11 Jun 1, SYSTEM (\$1,366.00) 12 Jul 1, SYSTEM (\$1,366.00) 12 J				Material - To	tal				\$0.00	
CONSTRUCTION <td></td> <td>5014 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		5014 -	Total						\$0.00	
 		5016		Material		18		SYSTEM	\$1,366.00	Estimate Item Adjustment (0096) due to user wilsor2 overridding Payment
Version 2022 Image: Section 46 on the current Payment Estimate 19 Jun 1, SYSTEM (\$1,366.00) 202 Jun 15, SYSTEM \$1,366.00 200 Jun 15, SYSTEM \$1,366.00 202 Jun 15, SYSTEM \$1,366.00 200 Jun 15, SYSTEM \$1,366.00 201 Jun 15, SYSTEM \$1,366.00 202 Jun 15, SYSTEM \$1,366.00 211 Jul 1, SYSTEM \$1,366.00 222 Jul 18, SYSTEM \$1,366.00 223 Jul 18, SYSTEM \$1,366.00 224 Jul 18, SYSTEM \$1,366.00 2202 Jul 18, SYSTEM \$1,366.00 23 Aug 2, SYSTEM \$1,366.00 24 Aug 2,						18		SYSTEM	(\$1,366.00)	
1 2022 1 1 2022 1 1 1 2022 2022 1 1 1 2022 2022 1 1 1 2022 2022 1 1 1 2022 1 1 1 2022 1 1 1 2022 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 1 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$1,366.00</td> <td>Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment</td>						19		SYSTEM	\$1,366.00	Estimate Item Adjustment (0080) due to user wilsor2 overridding Payment
 						19		SYSTEM	(\$1,366.00)	
2022 2022 SYSTEM SyST						20		SYSTEM	\$1,366.00	Estimate Item Adjustment (0069) due to user wilsor2 overridding Payment
 						20		SYSTEM	(\$1,366.00)	
4 2022 0						21		SYSTEM	\$1,366.00	Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment
433477 - Total 2022 6						21		SYSTEM	(\$1,366.00)	
Image: Normal Part of the second se						22		SYSTEM	\$1,366.00	Estimate Item Adjustment (0068) due to user wilsor2 overridding Payment
Image: Solution of						22		SYSTEM	(\$1,366.00)	
4 Aug 16, SYSTEM 2022 \$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, SYSTEM 2022 \$1,366.00 This adjustment (0066) due to user wilsor2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 24 Aug 16, SYSTEM 2022 \$1,366.00 \$1,366.00 - Total - Total \$0.00 Material - Total \$0.00 1453477 - Total \$0.00						23		SYSTEM	\$1,366.00	Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment
4 Aug 16, SYSTEM 2022 \$\$0.00 Estimate Exception 34 on the current Payment Estimate. - Total - Total \$\$0.00 \$\$0.00 Material - Total \$\$0.00 \$\$0.00 5016 - Total \$\$0.00 \$\$0.00						23		SYSTEM	(\$1,366.00)	
4 2022 6 6 6 - Total - Total \$0.00 Material - Total \$0.00 5016 - Total \$0.00 14S3477 - Total \$0.00						24		SYSTEM	\$1,366.00	Estimate Item Adjustment (0066) due to user wilsor2 overridding Payment
Material - Total \$0.00 5016 - Total \$0.00 14\$3477 - Total \$0.00						24		SYSTEM	(\$1,366.00)	
5016 - Total \$0.00 14S3477 - Total \$0.00					- Total				\$0.00	
4\$3477 - Total \$0.00				Material - To	tal				\$0.00	
			Total						\$0.00	
Overall - Total \$0.00	J4S3477 -	- Total							\$0.00	
	Overall -	Total							\$0.00	