Pay Estimate Created Date: August 17, 2024

Progress Estimate Nu 64	-		10416-F02 Gershenson Constru	ction Co.,	Pay Period StartJuly Inc. Pay Period End Aug		Original Contract Amount 24Net Change Order Amoun Current Contract Amount	t \$934,679.43		
Approval Date								By User		
August 17, 2024			Generated and	Approved	l (and should be considere	d Draft) a	t the Project Office Level by	Aubuc		
August 19, 2024		F	Reviewed and Appr	oved (and	I should be considered Dra	aft) at the	Resident Engineer Level by	BAUERD		
August 19, 2024				Reviewed	d and Approved at the Cen	tral Office	Controllers Office Level by	ramses		
Original Completion	n Date	Current Co	mpletion Date	letion Date Actual Completion Date % of Current				nt Contract Amount Complete		
September 1, 20	23	Decembe	er 27, 2023	D	ecember 28, 2023		94.78%			
	Contract	Informational Da	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	May 5, 20)21	May 5, 2021							
Letting Date	April 16, 2	2021	April 16, 2021							
Notice to Proceed Date										
Work Began Date	July 7, 20	21	July 7, 2021							

Contract Total Pa	y For Estimate No. 64				
		This Estimate	Previous	To Date	
210416-F02					
	Total Posted Items Pay	\$26,271.19	\$13,075,360.65	\$13,101,631.84	
	Gross Item Adjustments	\$0.00	\$246,755.44	\$246,755.44	
	Incentive	\$0.00	\$146,433.91	\$146,433.91	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$54,036.00	\$54,036.00	
			\$13,522,586.00	\$13,548,857.19	
Contract Total Pa	yable This Estimate:	\$26,271.19			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3048	0110	6039902	WATER	EA	\$350.000	29	\$10,150.00
	0180	6081012	TRUNCATED DOMES	SQFT	\$22.230	679.5	\$15,105.29
	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$47.960	0.18	\$8.63
	0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$54.420	0.18	\$9.80
	0390	6119905	MISC.SLOPE PROTECTION, CORAL COLOR	SQYD	\$101.870	0.93	\$94.74
	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.500	48.53	\$169.86
	0750	7039903	MISC.SPECIAL GUTTER RETAINING WALL	LF	\$102.840	0.5	\$51.42
	0910	8064138	TYPE 2D EROSION CONTROL BLANKET	SQYD	\$2.950	231	\$681.45
Project J6S304	8 - Total						\$26,271.19
Overall - Total							\$26,271.19

Contract Adjustments This Estimate

No Contract A	Adjustments Exist on Contract
Line Here Ad	ivetmente This Estimate

		<u>Hente Hile Estimato</u>						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3048	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-17,084.157	\$7.00	(\$119,589.10)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.	17,084.157	\$7.00	\$119,589.10



Pay Estimate Created Date: August 17, 2024

Progre	ss Esti 6	mate Number 4	Contract ID Prime Contrac	210416-F ctorGershens		ion Co., Inc. Pay Period End August 15, 2024No	et Change Or	der Amount\$	12,888,486.49 934,679.43 13,823,165.92
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3048	0200	PAVED AP	PROACH, 8 IN.	Material			-15,244.4	\$61.48	(\$937,225.71
	0200	PAVED AP	PROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	15,244.4	\$61.48	\$937,225.71
	0440	FUF INSTALLATIO	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR	Material			-203	\$5.98	(\$1,213.94
	0440	FUF INSTALLATIO	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.	203	\$5.98	\$1,213.94
	0500		MISC.	Material			-596	\$132.86	(\$79,184.56
	0500		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.	596	\$132.86	\$79,184.56
	0750		MISC.	Material			-335	\$102.84	(\$34,451.40)
	0750	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.	335	\$102.84	\$34,451.40
	0760		MISC.	Material			-545.4	\$67.83	(\$36,994.48
	0760		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.	545.4	\$67.83	\$36,994.48
	1910		MISC.	Material			-1	\$7,373.00	(\$7,373.00
	1910		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$7,373.00	\$7,373.00
	1920		MISC.	Material			-2	\$3,600.00	(\$7,200.00
	1920		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$3,600.00	\$7,200.00
	1930		MISC.	Material			-46	\$57.00	(\$2,622.00)
	1930		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.	46	\$57.00	\$2,622.00
	1940		MISC.	Material			-36	\$51.00	(\$1,836.00)
	1940		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.	36	\$51.00	\$1,836.00
	1950		MISC.	Material			-2	\$1,800.00	(\$3,600.00)

Pay Estimate Created Date: August 17, 2024

Progres	ss Estima 64	ate Number	Contract ID Prime Contrac	210416-F ctorGershens		on Co., Inc. Pay Period End August 15, 2024Ne	et Change Or	der Amount\$	12,888,486.49 934,679.43 13,823,165.92
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3048	1950		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$1,800.00	\$3,600.00
	2050		MISC.	Material			-7	\$910.00	(\$6,370.00
	2050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.	7	\$910.00	\$6,370.00
	2060		MISC.	Material			-190	\$1.25	(\$237.50
	2060		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.	190	\$1.25	\$237.50
	2080		MISC.	Material			-2,965	\$3.25	(\$9,636.25
	2080		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.	2,965	\$3.25	\$9,636.25
Total									\$0.00



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6S3048	FAF- S500(34)	ADA, signals & entrance improvements	180	ST LOUIS	from Pennridge Drive to I-170						
otals by J	Job Numbe	rs									
J6S3048					This Estimate Providus To Date						

J6S3048		This Estimate	Previous	To Date
Posted Item Pay		\$26,271.19	\$13,075,360.65	\$13,101,631.84
Gross Item Adju	stments	\$0.00	\$246,755.44	\$246,755.44
	Gross Item Pay	\$26,271.19	\$13,322,116.09	\$13,348,387.28
Incentive		\$0.00	\$146,433.91	\$146,433.91
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Dama	ages	\$0.00	\$0.00	\$0.00
Other Contract A	Adjustments	\$0.00	\$54,036.00	\$54,036.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Feriod	1		
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6085008, Project Item Line Number 0200, Material Set 608500896, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6131015, Project Item Line Number 0440, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 6179903, Project Item Line Number 0500, Material Set 6179903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7039903, Project Item Line Number 0750, Material Set 7039903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 7209904, Project Item Line Number 0760, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109901, Project Item Line Number 1910, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109902, Project Item Line Number 1920, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109902, Project Item Line Number 1930, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109902, Project Item Line Number 1940, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109902, Project Item Line Number 1950, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109902, Project Item Line Number 2050, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109903, Project Item Line Number 2060, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3048, Item 9109903, Project Item Line Number 2080, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Construction is aware of the Exception and is working with the Contractor/MoDOT Materials to correct. Aubucj 8/16/2024	Aubucj	Overridden



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

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

	Note: Posted Q	uantities	and Value	es are b	ased on F	eport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Both Band<			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
BaseBa	210416-F02	J6S3048	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$895,794.32	\$895,794.32
Norm 1000Norm 1000Norm 1000Norm 			0001	0020	2063000	CLASS 3 EXCAVATION	222.00	0.00	222.00	CUYD	107.00	\$20.00	\$2,140.00
matrix matrix<			0001	0030	2071000	LINEAR GRADING CLASS 1	25.00	0.00	25.00	STA	25.00	\$10,515.06	\$262,876.50
NoteNo			0001	0040	2072000	LINEAR GRADING CLASS 2	320.50	0.00	320.50	STA	320.50	\$383.92	\$123,046.36
No. No. <td></td> <td></td> <td>0001</td> <td>0050</td> <td>3040183</td> <td>TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)</td> <td>2,721.00</td> <td>0.00</td> <td>2,721.00</td> <td>SQYD</td> <td>221.20</td> <td>\$12.00</td> <td>\$2,654.40</td>			0001	0050	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	2,721.00	0.00	2,721.00	SQYD	221.20	\$12.00	\$2,654.40
1006006006000<			0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	33,892.00	2,800.00	36,692.00	SQYD	36,692.00	\$7.00	\$256,844.00
60060064790060700060700070700070700070700070700070700070700070700070700070700070700070700070700070700007070000707000070700007070000707000070700007070000707000070700007070000707000070700007070000070700000707000007070000007070000000707000000007070000000000007070000000000000000000000000000000000			0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	704.70	-300.00	404.70	TONS	153.05	\$160.00	\$24,488.00
no.no.2013Concert T Invenent (10 N MCH RENFORCED 15 FT.61.010.061.060061.060.061.060.061.060.061.060.061.0060.061.0060.0061.0060.0061.0060.0061.0060.0061.0060.0061.0060.0061.0060.0061.0060.0061.00 </td <td></td> <td></td> <td>0001</td> <td>0080</td> <td>4030109</td> <td>ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)</td> <td>38,263.90</td> <td>5,442.00</td> <td>43,705.90</td> <td>TONS</td> <td>43,705.90</td> <td>\$85.50</td> <td>\$3,736,854.45</td>			0001	0080	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	38,263.90	5,442.00	43,705.90	TONS	43,705.90	\$85.50	\$3,736,854.45
Indication Indication <thindication< th=""> Indication Indicati</thindication<>			0001	0090	4079912	MISC.HARD PENETRATION ASPHALT EMULSION (SS1-VH)	28,179.00	3,350.00	31,529.00	GAL	31,529.00	\$2.55	\$80,398.95
BitsDitsBitsWATERALLOSTING LANNOLEALLOSTING LANNOLEA			0001	0100	5021310		697.10	0.00	697.10	SQYD	473.88	\$82.21	\$38,957.67
0001010004020ADJETING BARAN OR INET260006000700			0001	0110	6039902	WATER	40.00	0.00	40.00	EA	40.00	\$350.00	\$14,000.00
mm mm< mm< mm<			0001	0120	6039902	WATER	40.00	0.00	40.00	EA	40.00	\$250.00	\$10,000.00
1000010004001040010400104001040010400104001040000400004000040000400004000004000			0001	0130	6042010	ADJUSTING MANHOLE	65.00	0.00	65.00	EA	40.00	\$557.35	\$22,294.00
000 0100 0496902 MISCONVERT INLET TO MANHOLE 5.00 0.00 5.00 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.300 0.10 0.10 0.200 0.100 </td <td></td> <td></td> <td>0001</td> <td>0140</td> <td>6042020</td> <td>ADJUSTING BASIN OR INLET</td> <td>28.00</td> <td>0.00</td> <td>28.00</td> <td>EA</td> <td>16.00</td> <td>\$463.02</td> <td>\$7,408.32</td>			0001	0140	6042020	ADJUSTING BASIN OR INLET	28.00	0.00	28.00	EA	16.00	\$463.02	\$7,408.32
0001 01706 007060 PEDESTRANF PENCE (STRUCTURES) 36.00 36.00 36.00 17.0 05.00 15.00.00 0001 01800 081002 70000 01800 0.0000 98800 0.000 98800 9070 60.00 50.000 55.000<			0001	0150	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$1,033.78	\$0.00
Note 0001 0100 01000 010000 010000 01000 0200			0001	0160	6049902	MISC.CONVERT INLET TO MANHOLE	5.00	0.00	5.00	EA	3.00	\$1,550.84	\$4,652.52
0000 0190 <th< td=""><td></td><td></td><td>0001</td><td>0170</td><td>6071060</td><td>PEDESTRIAN FENCE (STRUCTURES)</td><td>36.00</td><td>0.00</td><td>36.00</td><td>LF</td><td>36.00</td><td>\$157.87</td><td>\$5,683.32</td></th<>			0001	0170	6071060	PEDESTRIAN FENCE (STRUCTURES)	36.00	0.00	36.00	LF	36.00	\$157.87	\$5,683.32
0001 0200 08000 PAVED APPROACH, 8 IN. 11.644 3.7000 15.244 05.01 15.244.0 56.01 0011 0210 080800 CONCRETE SIDEWALK, 4 IN. 15.844.0 6.852.2 6.000 8.452.9 6.010 8.45.9 6.020 6.852.2 6.010 6.852.9 6.010 6.852.9 6.010 6.852.2 6.010 6.852.9 6.010 6.852.9 6.010 6.852.9 6.010 6.852.9 6.010 6.852.9 6.010 6.852.9 6.010 6.852.9 6.010 6.01			0001	0180	6081012	TRUNCATED DOMES	4,984.00	-2,240.00	2,744.00	SQFT	2,744.00	\$22.23	\$60,999.12
0001 0210 068004 CONCRETE SIDEWALK, 4 IN. 9,752.2 900.00 8,852.20 S07.0 8,43.91 53.8.0 5327.40.57 0001 0220 068007 CONCRETE SIDEWALK, 7 IN. 1,84.90 0.00 1,94.90 507.0 1,44.90 555.62 510.23.91.44 0001 0220 068002 MISC CONCRETE CURB RAMP. CORAL COLOR 120.00 160.00 97.00 64.00 57.07 63.85.42 513.93.00.00 0001 0220 669805 MISC CONCRETE SIDEWALK REPAR, 4 IN. CORAL COLOR 80.00 90.00 97.00 0.00 582.33 53.92.00 0001 0220 669805 MISC CONCRETE SIDEWALK REPAR, 4 IN. CORAL COLOR 80.00 90.00 92.00 93.83.00 94.94.00 94.90.00<			0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	989.00	0.00	989.00	SQYD	989.00	\$58.92	\$58,271.88
0001 0220 068007 CONCRETE SIDEWALK, 7 IN. 1.849.0 0.000 1.849.00 S07.00 1.849.00 S58.62 S1302.001 0001 0230 608902 MISC. CONCRETE CURB RAMP OCAL 128.00 0.000 97.00 EA 97.00 S1.400.00 S1.807.00 S232.288.80 0001 0220 608906 MISC. CONCRETE SIDEWALK REPARL 4 N. 680.00 0.000 680.00 S0.70 0.00 585.62 S1.807.00 0001 0220 608906 MISC. CONCRETE SIDEWALK REPARL 4 N. CORAL COLOR 680.00 0.000 9.408.00 S0.70 0.00 585.62 0.500.00 0001 0220 609906 MISC. CONCRETE SIDEWALK AN CORAL COLOR 600.00 9.408.00 S0.70 0.00 585.62 0.500.00 0001 0220 609101 CONCRETE CURB (6 N. HEIGHT AND UNDER) TYPE A 0.00 0.00 9.408.00 S0.70 0.00 51.00 0.00 1.00 0.01 0.00 51.00 0.00 0.00 9.00 9.00.00			0001	0200	6085008	PAVED APPROACH, 8 IN.	11,544.40	3,700.00	15,244.40	SQYD	15,244.40	\$61.48	\$937,225.71
001 023 069902 MISCCONCRETE CURB RAMP, CORAL COLOR 97.00 0.00 97.00 0.40 64.00 0.14.00 0.14.00 0.14.00 0.14.00 0.14.00 0.14.00 0.14.00 0.14.00 0.14.00 0.14.00 0.14.00 0.00 <t< td=""><td></td><td></td><td>0001</td><td>0210</td><td>6086004</td><td>CONCRETE SIDEWALK, 4 IN.</td><td>9,752.20</td><td>-900.00</td><td>8,852.20</td><td>SQYD</td><td>8,439.19</td><td>\$38.80</td><td>\$327,440.57</td></t<>			0001	0210	6086004	CONCRETE SIDEWALK, 4 IN.	9,752.20	-900.00	8,852.20	SQYD	8,439.19	\$38.80	\$327,440.57
0001 0240 088902 MISC.CONCRETE CURB RAMP, CORAL COLOR 1280 16.00 14.40 EA 14.40 S1.897.7 0001 020 089905 MISC.CONCRETE SIDEWALK REPAIR, 4 IN. 6800 0.00 8000 S0YD 0.00 5624 0.000 0001 0200 089905 MISC.CONCRETE SIDEWALK REPAIR, 4 IN., CORAL COLOR 8.000 0.000 8.000 S0YD 9.000 5624 54527 5420.8292 0001 0200 089905 MISC.CONCRETE SIDEWALK 4 IN., CORAL COLOR 8.000 9.000 50YD 9.000 550.			0001	0220	6086007	CONCRETE SIDEWALK, 7 IN.	1,849.90	0.00	1,849.90	SQYD	1,849.90	\$55.62	\$102,891.44
0001 020 089890 MISC CONCRETE SIDEWALK REPAIR, 4 IN. CORAL COLOR 80.00 0.00 80.01 SQV 0.00 S82.3 0001 020 689890 MISC CONCRETE SIDEWALK REPAIR, 4 IN. CORAL COLOR 8.000 0.00 80.00 9.000 80.00 9.000 80.00 9.000 80.00 9.000 80.00 9.000 80.00 9.000 9.000 80.00 9.000			0001	0230	6089902	MISC.CONCRETE CURB RAMP	97.00	0.00	97.00	EA	97.00	\$1,400.00	\$135,800.00
0000 0200 0808990 MISC.CONCRETE SIDEWALK REPAIR, 4 IN, CORAL COLOR 80.000 0.000 80.07 0.000 868.47 0001 0270 089890 MISC.CONCRETE SIDEWALK 4 IN, CORAL COLOR 8.068.30 60000 9.000 9.028 9.0286.00 9.466.27 9.2286.00 9.462.27 9.2286.00 9.462.27 9.2286.00 9.462.27 9.2286.00 9.462.27 9.000 9.000 9.000 9.000 9.000 9.000 9.000 9.000 9.000 9.000 1.07 9.000 9.000 1.07 0.01 9.000 9.000 1.07 0.01 9.000 9.000 1.07 0.01 9.000 9.000 1.07 0.11 9.000 9.000 1.07 0.11 9.000 9.000 1.07 0.11 9.000 9.000 1.07 0.11 9.000 9.000 9.000 9.000 1.07 0.11 9.000 9.000 9.000 9.000 9.000 1.07 0.000 9.000 9.000 9.000 1.07 <			0001	0240	6089902	MISC.CONCRETE CURB RAMP, CORAL COLOR	128.00	16.00	144.00	EA	144.00	\$1,897.70	\$273,268.80
0001 0270 0809005 MISC CONCRETE SIDEWALK, 4 IN, CORAL COLOR 8.80.80 90.00 9.408.30 SQYD 9.296.00 545.27 0001 0280 609005 MISC SIDEWALK GRINDING 10.00 0.00 15.00 SQYD 0.00 550.00 0.00 550.00 0.00 550.00 0.00 <td></td> <td></td> <td>0001</td> <td>0250</td> <td>6089905</td> <td>MISC.CONCRETE SIDEWALK REPAIR, 4 IN.</td> <td>80.00</td> <td>0.00</td> <td>80.00</td> <td>SQYD</td> <td>0.00</td> <td>\$62.33</td> <td>\$0.00</td>			0001	0250	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN.	80.00	0.00	80.00	SQYD	0.00	\$62.33	\$0.00
000 0280 0899905 MISC.SIDEWALK GRINDING 15.00 0.00 15.00 0.00 550.00 550.00 0001 0290 6991010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 10.374.00 6.980.00 3.424.00 LF 3.033.33 \$31.97 \$386.911.62 0001 0300 6091041 CONCRETE GUTTER TYPE A 9.00 0.00 1.070.00 LF 9.00 \$100.00 \$200.00 0001 0310 692011 INTEGRAL CURB (0.N HEIGHT TYPE A 3.437.00 -1.100.00 2.37.00 LF 2.157.50 \$20.78 \$44.832.85 0001 0320 692021 INTEGRAL CURB (OVER 6 IN. HEIGHT TYPE A 117.00 0.00 1.100.00 LF 0.00 \$40.00 \$50.00			0001	0260	6089905	MISC.CONCRETE SIDEWALK REPAIR, 4 IN., CORAL COLOR	80.00	0.00	80.00	SQYD	0.00	\$66.41	\$0.00
Octo Octo <th< td=""><td></td><td></td><td>0001</td><td>0270</td><td>6089905</td><td>MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR</td><td>8,608.30</td><td>800.00</td><td>9,408.30</td><td>SQYD</td><td>9,296.00</td><td>\$45.27</td><td>\$420,829.92</td></th<>			0001	0270	6089905	MISC.CONCRETE SIDEWALK, 4 IN., CORAL COLOR	8,608.30	800.00	9,408.30	SQYD	9,296.00	\$45.27	\$420,829.92
0001 0300 609141 CONCRETE GUTTER TYPE A 9.00 0.00 9.00 1.E 9.00 510.00 0001 0310 692011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 3.437 00 -1,100.00 2.337 00 1.E 2.157.50 \$20.78 \$544.832.65 0001 0320 692021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A 117.00 0.00 1.17 1.17 1.17 \$21.75 \$20.78 \$25.01.46 0001 0330 692021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A 117.00 0.00 1.17 0.17 \$21.67 \$20.00 <t< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6089905</td><td>MISC.SIDEWALK GRINDING</td><td>15.00</td><td>0.00</td><td>15.00</td><td>SQYD</td><td>0.00</td><td>\$50.00</td><td>\$0.00</td></t<>			0001	0280	6089905	MISC.SIDEWALK GRINDING	15.00	0.00	15.00	SQYD	0.00	\$50.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0290</td> <td>6091010</td> <td>CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S</td> <td>10,374.00</td> <td>-6,950.00</td> <td>3,424.00</td> <td>LF</td> <td>3,031.33</td> <td>\$31.97</td> <td>\$96,911.62</td>			0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	10,374.00	-6,950.00	3,424.00	LF	3,031.33	\$31.97	\$96,911.62
0001 0320 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A 117.00 0.00 117.00 LF 117.00 S21.38 S25.01.46 0001 0330 6092021 CONCRETE CURB LOW PROFILE TYPE E 34.00 0.00 34.00 LF 0.00 \$20.00			0001	0300	6091041	CONCRETE GUTTER TYPE A	9.00	0.00	9.00	LF	9.00	\$100.00	\$900.00
No. GOOD (0001) GOOD (0000) G			0001	0310	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,437.00	-1,100.00	2,337.00	LF	2,157.50	\$20.78	\$44,832.85
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>6092021</td><td>INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A</td><td>117.00</td><td>0.00</td><td>117.00</td><td>LF</td><td>117.00</td><td>\$21.38</td><td>\$2,501.46</td></th<>			0001	0320	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	117.00	0.00	117.00	LF	117.00	\$21.38	\$2,501.46
Nom Object PLACING TYPE 2 ROCK DITCH LINER 92.00 0.00 92.00 CUY D 76.00 \$56.42 \$4,135.92 0001 0360 609903 MISC.LANDSCAPE CURB 343.00 0.00 343.00 LF 0.00 \$99.00 \$99.00 343.00 LF 0.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00 343.00 LF 0.00 \$99.			0001	0330	6092031	CONCRETE CURB LOW PROFILE TYPE E	34.00	0.00	34.00	LF	0.00	\$20.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0340</td> <td>6096020</td> <td>FURNISHING TYPE 2 ROCK DITCH LINER</td> <td>92.00</td> <td>0.00</td> <td>92.00</td> <td>CUYD</td> <td>76.00</td> <td>\$47.96</td> <td>\$3,644.96</td>			0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	92.00	0.00	92.00	CUYD	76.00	\$47.96	\$3,644.96
Mode Misc. SLOTTED INTEGRAL CURB Mode Mode <t< td=""><td></td><td></td><td>0001</td><td>0350</td><td>6096042</td><td>PLACING TYPE 2 ROCK DITCH LINER</td><td>92.00</td><td>0.00</td><td>92.00</td><td>CUYD</td><td>76.00</td><td>\$54.42</td><td>\$4,135.92</td></t<>			0001	0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	92.00	0.00	92.00	CUYD	76.00	\$54.42	\$4,135.92
1000 10380 6116010A SLOPE PROTECTION 955.00 0.00 955.00 SQYD 955.00 SQYD 955.00 SQYD 955.00 SQYD 955.00 SQYD 112.00 \$1101.87 \$13,446.84 0001 0400 6131010 FUNISHING AND PLACING CONCRETE MATERIAL FOR FULL 179.10 0.000 179.10 SQYD 179.10 \$2271.30 \$48,589.83 0001 0400 6131010 FUNISHING AND PLACING CONCRETE MATERIAL FOR FULL 179.10 0.000 179.10 \$2271.30 \$48,589.83 0001 0410 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 179.00 0.000 179.00 \$QYD 0.000 \$5.00 \$0.00 0001 0420 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 179.00 0.000 179.00 \$QYD 0.000 \$\$11.00 \$\$1.02.00 0001 0420 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 179.00 0.000 1.378.00 L \$\$1.00.00 \$\$1.02.00 0001 <td></td> <td></td> <td>0001</td> <td>0360</td> <td>6099903</td> <td>MISC.LANDSCAPE CURB</td> <td>343.00</td> <td>0.00</td> <td>343.00</td> <td>LF</td> <td>0.00</td> <td>\$98.77</td> <td>\$0.00</td>			0001	0360	6099903	MISC.LANDSCAPE CURB	343.00	0.00	343.00	LF	0.00	\$98.77	\$0.00
Octo Orde Orde <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6099903</td><td>MISC.SLOTTED INTEGRAL CURB</td><td>364.00</td><td>0.00</td><td>364.00</td><td>LF</td><td>0.00</td><td>\$19.88</td><td>\$0.00</td></th<>			0001	0370	6099903	MISC.SLOTTED INTEGRAL CURB	364.00	0.00	364.00	LF	0.00	\$19.88	\$0.00
Internal			0001	0380	6116010A	SLOPE PROTECTION	955.00	0.00	955.00	SQYD	955.00	\$91.62	\$87,497.10
Image: Note of the second se			0001	0390	6119905	MISC.SLOPE PROTECTION, CORAL COLOR	795.00	-500.00	295.00	SQYD	132.00	\$101.87	\$13,446.84
Image: Note of the image: No			0001	0400	6131010		179.10	0.00	179.10	SQYD	179.10	\$271.30	\$48,589.83
Image: Note of the image: No			0001	0410	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	179.00	0.00	179.00	SQYD	0.00	\$5.00	\$0.00
AND INTERNAL SAW CUTS) AND INTERNAL SAW CUTS) 320.00 Model State			0001	0420	6131013		179.00	0.00	179.00	SQYD	93.00	\$11.00	\$1,023.00
FOR FULL DEPTH PAVEMENT REPAIR FOR FULL DEPTH PAVEMENT REPAIR 0001 0450 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 5.00 0.00 5.00 EA 4.00 \$923.77 \$3,695.08			0001	0430	6131014		1,378.00	0.00	1,378.00	LF	314.00	\$6.00	\$1,884.00
			0001	0440	6131015		320.00	0.00	320.00	EA	203.00	\$5.98	\$1,213.94
			0001	0450	6141120		5.00	0.00	5.00	EA	4.00	\$923.77	\$3,695.08



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-F02	J6S3048	0001	0460	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$1,154.78	\$3,464.3
		0001	0470	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	0.00	6.00	EA	4.00	\$320.26	\$1,281.0
		0001	0480	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$239,762.00	\$239,762.0
		0001	0490	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	4.00	\$3,200.00	\$12,800.0
		0001	0500	6179903	MISC.CONCRETE TRAFFIC BARRIER, TYPE C (PERFORATED)	665.00	0.00	665.00	LF	596.00	\$132.86	\$79,184.5
		0001	0510	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$844,409.28	\$0.0
		0001	0511	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$764,077.28	\$764,077.2
		0001	0520	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.0
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	28,023.00	0.00	28,023.00	LF	1,980.00	\$1.29	\$2,554.2
		0001	0540	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,710.00	-3,891.00	819.00	LF	819.00	\$6.00	\$4,914.0
		0001	0550	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	46.00	-46.00	0.00	LF	0.00	\$11.00	\$0.0
		0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,702.00	461.00	4,163.00	LF	4,163.00	\$17.00	\$70,771.0
		0001	0570	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	154.00	138.00	292.00	LF	292.00	\$18.00	\$5,256.0
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	315.00	0.00	315.00	EA	315.00	\$270.00	\$85,050.0
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	38.00	0.00	38.00	EA	38.00	\$25.00	\$950.0
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	24.00	6.00	30.00	EA	30.00	\$40.00	\$1,200.0
		0001	0610	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1,356.00	-19.00	1,337.00	EA	1,337.00	\$180.00	\$240,660.0
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	685.00	-125.00	560.00	EA	560.00	\$50.00	\$28,000.
		0001	0630	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	74,277.00	2,872.00	77,149.00	LF	77,149.00	\$0.17	\$13,115.
			6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	107,464.00	13,600.00	121,064.00	LF	121,064.00	\$0.22	\$26,634.	
		0001	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	208.00	3,370.00	3,578.00	LF	3,578.00	\$1.00	\$3,578
		0001	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,029.00	342.00	2,371.00	LF	2,371.00	\$2.00	\$4,742
		0001	0670	6207001	PAVEMENT MARKING REMOVAL	23,067.00	-18,243.00	4,824.00	LF	4,824.00	\$0.75	\$3,618
		0001	0680	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	31.00	29.00	60.00	EA	60.00	\$50.00	\$3,000
		0001	0690	6209902	MISC.18 IN. WHITE ISLAND TUBULAR MARKIER	172.00	0.00	172.00	EA	155.00	\$52.80	\$8,184
		0001	0700	6209902	MISC.18 IN. YELLOW ISLAND TUBULAR MARKER	155.00	0.00	155.00	EA	140.00	\$52.80	\$7,392
		0001	0710	6209903	MISC.PREFORMED THERMOPLASTIC PAVEEMNT MARKING, 6 IN. YELLOW	1,061.00	-1,061.00	0.00	LF	0.00	\$6.00	\$0.
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	281,790.00	11,314.00	293,104.00	SQYD	293,104.00	\$1.33	\$389,828
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	276.00	0.00	276.00	SQYD	276.00	\$3.50	\$966
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
		0001	0750	7039903	MISC.SPECIAL GUTTER RETAINING WALL	435.00	0.00	435.00	LF	335.00	\$102.84	\$34,451.
		0001	0760	7209904	MISC.SMALL BLOCK RETAINING WALL	606.00	0.00	606.00	SQFT	545.40	\$67.83	\$36,994
		0001	0770	7261012	12 IN. PIPE GROUP A	32.00	0.00	32.00	LF	19.83	\$167.61	\$3,323
		0001	0780	7261018	18 IN. PIPE GROUP A	26.00	0.00	26.00	LF	26.00	\$198.93	\$5,172
		0001	0790	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$623.31	\$3,116
		0001	0800	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	20.00	0.00	20.00	FT	8.50	\$366.12	\$3,112
		0001	0810	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	10.00	0.00	10.00	FT	4.50	\$467.70	\$2,104
		0001	0820	7319902	MISC.SPECIAL DRAINAGE STRUCTURE	3.00	0.00	3.00	EA	0.00	\$5,183.98	\$0
		0001	0830	7319913	MISC.DOUBLE CURB INLET	10.00	0.00	10.00	FT	10.00	\$825.48	\$8,254
		0001	0840	8031000A	TURF TYPE TALL FESCUE SODDING	9,697.00	0.00	9,697.00	SQYD	6,023.00	\$9.50	\$57,218
		0001	0850	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	\$9,680.00	\$2,904
		0001	0860	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$12.00	\$0.
		0001	0870	8061007A	CURB INLET CHECK	335.00	0.00	335.00	EA	0.00	\$95.00	\$0.



Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	teport Generated date and can differ from the posted amo 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)
10416-F02	J6S3048	0001	0880	8061016	SEDIMENT REMOVAL	450.00	0.00	450.00	CUYD	0.00	\$1.00	\$0.0
		0001	0890	8061017	TEMPORARY SEEDING	0.30	0.00	0.30	ACRE	0.00	\$4,840.00	\$0.0
		0001	0900	8061019	SILT FENCE	11,135.00	0.00	11,135.00	LF	0.00	\$2.95	\$0.0
		0001	0910	8064138	TYPE 2D EROSION CONTROL BLANKET	1,528.00	0.00	1,528.00	SQYD	1,528.00	\$2.95	\$4,507.6
		0001	0920	8069905	MISC.LANDSCAPING RESTORATION	500.00	0.00	500.00	SQYD	0.00	\$35.00	\$0.0
		0010	0930	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$23.90	\$4,182.5
		0010	0940	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,053.40	\$0.0
		0010	0950	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	3.00	\$1,209.00	\$3,627.0
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,629.50	\$5,259.0
		0020	0970	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.0
		0020	0980	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	-6.00	0.00	EA	0.00	\$930.00	\$0.0
		0020	0990	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	\$300.00	\$2,100.0
		0020	1000	9014003	CONDUIT, 3 IN. RIGID, PUSHED	91.00	0.00	91.00	LF	91.00	\$28.00	\$2,548.0
		0020	1010	9015010	TRENCHING TYPE I	26.00	0.00	26.00	LF	26.00	\$8.00	\$208.0
		0020	1020	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0020	1030	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	90.00	\$0.85	\$76.5
		0020	1040	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	140.00	0.00	140.00	LF	140.00	\$5.80	\$812.0
		0020	1050	9017407	NEUTRAL, 6 AWG CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	30.00	0.00	30.00	LF	30.00	\$5.30	\$159.0
					NEUTRAL, 8 AWG							
		0020	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$876.00	\$876.0
		0030	1070	9020113	SIGNAL HEAD, TYPE 3T	4.00	0.00	4.00	EA	4.00	\$702.00	\$2,808.0
		0030	1080	9020213	SIGNAL HEAD, TYPE 3S	9.00	0.00	9.00	EA	9.00	\$673.00	\$6,057.0
		0030	1090	9020215	SIGNAL HEAD, TYPE 5S	1.00	0.00	1.00	EA	1.00	\$931.00	\$931.0
		0030	1100	9020513	SIGNAL HEAD, TYPE 3B	104.00	0.00	104.00	EA	104.00	\$875.00	\$91,000.0
		0030	1110	9020514	SIGNAL HEAD, TYPE 4B	9.00	0.00	9.00	EA	9.00	\$960.00	\$8,640.0
		0030	1120	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	2.00	\$1,217.00	\$2,434.0
		0030	1130	9020833	SH-FLAT SHEET - SIGNAL SIGN	754.00	8.00	762.00	SQFT	762.00	\$30.00	\$22,860.0
		0030	1140	9020834	SIGNAL SIGN, MOUNTING HARDWARE	95.00	1.00	96.00	EA	96.00	\$352.00	\$33,792.0
		0030	1150	9022708	POST, SIGNAL 8 FT.	160.00	3.00	163.00	EA	163.00	\$526.00	\$85,738.0
		0030	1160	9022715	POST, SIGNAL 15 FT.	4.00	0.00	4.00	EA	4.00	\$678.00	\$2,712.0
		0030	1170	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	1.00	\$7,194.00	\$7,194.0
		0030	1180	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$8,729.00	\$8,729.0
		0030	1190	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	3.00	0.00	3.00	EA	3.00	\$10,217.00	\$30,651.0
		0030	1200	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$10,538.00	\$10,538.0
		0030	1210	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$11,345.00	\$11,345.0
		0030	1220	9023155	POST, TYPE CL, 55 FT. ARM	1.00	0.00	1.00	EA	1.00	\$12,722.00	\$12,722.0
		0030	1230	9023220	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	2.00	0.00	2.00	EA	2.00	\$5,285.00	\$10,570.0
		0030	1240	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	3.00	\$6,096.00	\$18,288.0
		0030	1250	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	4.00	0.00	4.00	EA	4.00	\$7,084.00	\$28,336.0
		0030	1260	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	3.00	0.00	3.00	EA	3.00	\$7,500.00	\$22,500.0
		0030	1270	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	2.00	\$8,651.00	\$17,302.0
		0030	1280	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	6.00	0.00	6.00	EA	6.00	\$8,900.00	\$53,400.0
		0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	6.00	-1.00	5.00	EA	5.00	\$9,235.00	\$46,175.0
		0030	1300	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	4.00	\$10,627.00	\$42,508.0
		0030	1310	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	7.00	0.00	7.00	EA	7.00	\$15,200.00	\$106,400.0
		0030	1320	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	541.00	0.00	541.00	LF	26.00	\$8.30	\$215.8
		0030	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3,675.00	0.00	3,675.00	LF	1,286.00	\$11.00	\$14,146.0



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

Note: Posted Q Contract			es are b Line	ased on F	Report Generated date and can differ from the posted amo Description	ount at the f Bid	ime the Est	timate was (Total	Generat Unit	ed. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	Project No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
210416-F02	J6S3048	0030	1340	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	18.00	0.00	18.00	LF	18.00	\$12.60	\$226.80
		0030	1350	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	205.00	674.00	879.00	LF	674.00	\$27.00	\$18,198.00
		0030	1360	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	6,873.00	0.00	6,873.00	LF	6,341.00	\$25.00	\$158,525.00
		0030	1370	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	253.00	-253.00	0.00	LF	0.00	\$25.00	\$0.00
		0030	1380	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	910.00	0.00	910.00	LF	910.00	\$1.40	\$1,274.00
		0030	1390	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,220.00	40.00	1,260.00	LF	1,260.00	\$1.25	\$1,575.00
		0030	1400	9028308	CABLE, 16 AWG 2 CONDUCTOR	36,360.00	1,135.00	37,495.00	LF	37,495.00	\$0.85	\$31,870.75
		0030	1410	9028310	CABLE, 16 AWG 5 CONDUCTOR	35,860.00	920.00	36,780.00	LF	36,780.00	\$1.00	\$36,780.00
		0030	1420	9028311	CABLE, 16 AWG 7 CONDUCTOR	28,720.00	1,765.00	30,485.00	LF	30,485.00	\$1.15	\$35,057.75
		0030	1430	9028810	PULL BOX, PREFORMED CLASS 1	28.00	8.00	36.00	EA	36.00	\$1,000.00	\$36,000.00
		0030	1440	9028811	PULL BOX, PREFORMED CLASS 2	17.00	16.00	33.00	EA	33.00	\$1,250.00	\$41,250.00
		0030	1450	9028812	PULL BOX, PREFORMED CLASS 3	16.00	-3.00	13.00	EA	13.00	\$1,600.00	\$20,800.00
		0030	1460	9029100	BASE, CONCRETE	211.70	7.60	219.30	CUYD	219.30	\$1,350.00	\$296,055.00
		0030	1470	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0030	1480	9029901	MISC.POT HOLING UTILITY FACILITIES	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0030	1490	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING, AND ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0030	1500	9029902	MISC.ADJUST TO GRADE PULL BOX	93.00	0.00	93.00	EA	27.00	\$500.00	\$13,500.00
		0030	1510	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTON & SIGNING W/	200.00	0.00	200.00	EA	200.00	\$630.00	\$126,000.00
		0030	1512	9029902	VERBAL WALK MESSAGE MISC.CABINET MODIFICATION – FEE FEE INTERSECTION	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.00
		0030	1514	9029902	MISC.CABINET MODIFICATION – HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.00
		0030	1515	9029902	MISC.CABINET MODIFICATION – ADIE INTERSECTION	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.00
		0030	1516	9029902	MISC.CABINET MODIFICATION – CYPRESS INTERSECTION	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.00
		0030	1518	9029902	MISC.CABINET MODIFICATION – ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.00
		0030	1520	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	189.00	0.00	189.00	EA	189.00	\$390.00	\$73,710.00
		0030	1522	9029902	MISC.CABINET MODIFICATION – ASHBY INTERSECTION	1.00	0.00	1.00	EA	1.00	\$890.00	\$890.00
		0030	1524	9029902	MISC.CABINET MODIFICATION – INTERNATIONAL PLAZA	1.00	0.00	1.00	EA	1.00	\$780.00	\$780.00
					INTERSECTION							
		0030	1525	9029902	MISC.CABINET MODIFICATION – ST. GREGORY INTERSECTION	1.00	0.00	1.00	EA	1.00	\$780.00	\$780.00
		0030	1526	9029902	MISC.CABINET MODIFICATION - WISMER INTERSECTION	1.00	0.00	1.00	EA	1.00	\$736.00	\$736.00
		0030	1527	9029902	MISC.CABINET MODIFICATION - LYNNTOWN INTERSECTION	1.00	0.00	1.00	EA	1.00	\$780.00	\$780.00
		0030	1528	9029902	MISC.CABINET MODIFICATION - EDMUNDSON INTERSECTION	1.00	0.00	1.00	EA	1.00	\$670.00	\$670.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	6.00	1.00	7.00	EA	7.00	\$1,225.00	\$8,575.00
		0030	1540	9029902	MISC.OPTIONAL DETECTION - DEPAUL INTERSECTION	1.00	0.00	1.00	EA	1.00	\$18,800.00	\$18,800.00
		0030	1550	9029902	MISC.OPTIONAL DETECTION - EB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	1.00	\$12,890.00	\$12,890.00
		0030	1560	9029902	MISC.OPTIONAL DETECTION - FEE FEE INTERSECTION	1.00	0.00	1.00	EA	1.00	\$18,800.00	\$18,800.00
		0030	1570	9029902	MISC.OPTIONAL DETECTION - HILLTOP INTERSECTION	1.00	0.00	1.00	EA	1.00	\$18,800.00	\$18,800.00
		0030	1580	9029902	MISC.OPTIONAL DETECTION - HOME DEPOT INTERSECTION	1.00	0.00	1.00	EA	1.00	\$18,800.00	\$18,800.00
		0030	1590	9029902	MISC.OPTIONAL DETECTION - MARK TWAIN INTERSECTION	1.00	0.00	1.00	EA	1.00	\$18,800.00	\$18,800.00
		0030	1600	9029902	MISC.OPTIONAL DETECTION - ST. TIMOTHY INTERSECTION	1.00	0.00	1.00	EA	1.00	\$18,800.00	\$18,800.00
		0030	1610	9029902	MISC.OPTIONAL DETECTION - WB I-70 RAMPS INTERSECTION	1.00	0.00	1.00	EA	1.00	\$12,800.00	\$12,800.00
		0030	1620	9029902	MISC.OPTIONAL DETECTION CYPRESS INTERSECTION	1.00	0.00	1.00	EA	1.00	\$18,800.00	\$18,800.00
		0030	1630	9029902	MISC.OPTIONAL DETETION - HARMONY INTERSECTION	1.00	0.00	1.00	EA	1.00	\$18,800.00	\$18,800.00
		0030	1640	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$3,900.00	\$3,900.00
		0030	1650	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER	1.00	0.00	1.00	EA	1.00	\$5,800.00	\$5,800.00
		0030	1660	9029902	MISC.PAD MOUNTED 120 VOLT SIGNAL POWER SUPPLY & 120 VOLT LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$13,600.00	\$13,600.00
		0030	1670	9029902	MISC.PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY & LIGHTING CONTROLLER WITH UNINTERRUPTIBLE POWER	5.00	0.00	5.00	EA	5.00	\$15,300.00	\$76,500.00



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

Total Patie / All terms / All Estimates (including uns 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					eport Generated date and can differ from the posted amo	ount at the t	time the Est	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
210416-F02	J6S3048				SUPPLY							
		0030	1680	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	6.00	0.00	6.00	EA	6.00	\$18,200.00	\$109,200.00
		0030	1690	9029902	MISC.VIDEO DETECTION MODIFICAITON - ASHBY INTERSECTION	1.00	0.00	1.00	EA	1.00	\$19,000.00	\$19,000.00
		0030	1700	9029902	MISC.VIDEO DETECTION MODIFICATION - ADIE INTERSECTION	1.00	0.00	1.00	EA	1.00	\$5,900.00	\$5,900.00
		0030	1710	9029902	MISC.VIDEO DETECTION MODIFICATION - BROWN INTERSECTION	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0030	1720	9029902	MISC.VIDEO DETECTION MODIFICATION - EDUNDSON INTERSECTION	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0030	1730	9029902	MISC.VIDEO DETECTION MODIFICATION - INTERNATIONAL PLAZA INTERSECTION	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0030	1740	9029902	MISC.VIDEO DETECTION MODIFICATION - LYNN TOWN	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0030	1750	9029902	MISC.VIDEO DETECTION MODIFICATION - MCKIBBON	1.00	0.00	1.00	EA	1.00	\$10,000.00	\$10,000.00
		0030	1760	9029902	MISC.VIDEO DETECTION MODIFICATION - ST. GREGORY INTERSECTION	1.00	0.00	1.00	EA	1.00	\$6,000.00	\$6,000.00
		0030	1770	9029902	MISC.VIDEO DETECTION MODIFICATION - ST. JOHN CROSSING INTERSECTION	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0030	1780	9029902	MISC.VIDEO DETECTION MODIFICATION - WISMER	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0030	1790	9029902	MISC.VIDEO DETECTION MODIFICATION - WOODSON	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0030	1800	9029903	MISC.2 CONDUCTOR 12 AWG LUMINAIRE CONTROL CABLE	2,280.00	170.00	2,450.00	LF	2,450.00	\$0.90	\$2,205.00
		0040	1810	9031010	CONCRETE FOOTINGS, EMBEDDED	7.20	0.00	7.20	CUYD	7.20	\$1,074.00	\$7,732.80
		0040	1820	9031220	PIPE POSTS	4,930.00	0.00	4,930.00	LB	4,930.00	\$4.36	\$21,494.80
		0040	1830	9031270A	2 IN. PSST POST - 12 GA.	1,983.00	0.00	1,983.00	LF	1,983.00	\$14.85	\$29,447.55
		0040	1840	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	564.00	0.00	564.00	LF	564.00	\$25.77	\$14,534.28
		0040	1850	9031280	2.5 IN. PSST POST - 12 GA.	509.00	0.00	509.00	LF	509.00	\$16.65	\$8,474.85
		0040	1860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	132.00	0.00	132.00	LF	132.00	\$50.37	\$6,648.84
		0040	1870	9035004A		1,732.00	0.00	1,732.00	SQFT	1,732.00	\$15.96	\$27,642.72
		0040	1880	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	304.00	\$19.56	\$5,946.24
		0040	1890	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	27.00	0.00	27.00	EA	0.00	\$132.27	\$0.00
		0050	1900	9108816	PULL BOX, PREFORMED CLASS 5	4.00	1.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0050	1910	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$7,373.00	\$7,373.00
		0050	1920	9109902		2.00	0.00	2.00	EA	2.00	\$3,600.00	\$7,200.00
		0050	1930 1940	9109902 9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL MISC.FIRER OPTIC JUMPER, SM, FURNISH AND INSTALL	46.00	0.00	46.00	EA	46.00	\$57.00	\$2,622.00
		0050	1950	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0050	1960	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	1970	9109902	ASHBY INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	1980	9109902	DEPAUL INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	1.00	\$1.000.00	\$1,000.00
		0050	1990	9109902	LINDBERGH INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	2000	9109902	MCKELVEY INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	2010	9109902	NATURAL BRIDGE INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
			2010	9109902	NB I-270 INTERSECTION MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT -	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0050			PENNRIDGE INTERSECTION							
		0050	2030	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT - SB I-270 INTERSECTION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0050	2040	9109902	MISC.SM FIBER OPTIC FUSION SPLICE	160.00	0.00	160.00	EA	160.00	\$49.00	\$7,840.00
		0050	2050	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	7.00	\$910.00	\$6,370.00
		0050	2060	9109903		190.00	0.00	190.00	LF	190.00	\$1.25	\$237.50
		0050	2070	9109903	MISC.CONDUIT, 2 - 2 IN., RIGID, IN TRENCH	5 390.00	0.00	5 390.00	LF	2 965 00	\$28.00	\$0.00
		0050	2080	9109903 9109903	MISC.FIBER OPTIC CABLE, 24 STRAND SINGLE MODE MISC.MODOT ITS ASSETS RELOCATION	5,390.00	0.00	5,390.00	LF	2,965.00	\$3.25	\$9,636.25
Revision 3/23/20	222	0030	2000	5.00000		.,000.00	0.00	.,000.00		.,300.00	Ş11.00	Page 10 of 64



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

Contract 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 POSTED To Date (See report generated date)
10416-F02	J6S3048	0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$80,332.00	\$80,332.00
		0001	5002	6081012	TRUNCATED DOMES	0.00	2,240.00	2,240.00	SQFT	1,885.76	\$24.23	\$45,691.96
		0020	5003	9019902	MISC.Luminaire, LED Wall Pack (Underpass)	0.00	12.00	12.00	EA	12.00	\$930.00	\$11,160.00
		0001	5004	6089905	MISC.Misc. Concrete Sidewalk, 7 IN. Coral Color	0.00	2,000.00	2,000.00	SQYD	1,894.69	\$63.00	\$119,365.47
		0001	5005	6091052	CURB AND GUTTER TYPE B	0.00	6,950.00	6,950.00	LF	2,413.20	\$31.97	\$77,150.00
		0001	5006	6099903	MISC.Integral Curb (6 IN Height and Under), Type A, Coral Color	0.00	2,800.00	2,800.00	LF	2,800.00	\$21.78	\$60,984.00
		0001	5007	7319902	MISC.Inlet Top Removal and Replacement - ADA GRATES	0.00	10.00	10.00	EA	9.00	\$4,081.78	\$36,736.02
		0001	5008	6089902	MISC.Tie Bars for ADA Path in Paved Approach	0.00	6,000.00	6,000.00	EA	5,317.00	\$3.50	\$18,609.50
		0030	5009	9029903	MISC.Cable for Video Detection System	0.00	750.00	750.00	LF	750.00	\$7.35	\$5,512.50
		0001	5010	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	89.00	89.00	LF	89.00	\$6.30	\$560.70
		0001	5011	6209902	MISC.30 IN. Mid Block White Pavement Marking Paint, Type P Beads	0.00	25.00	25.00	EA	25.00	\$78.75	\$1,968.75
		0030	5012	9029901	MISC.New Power Cable @ Ameren Pole for Cypress Intersection	0.00	1.00	1.00	LS	1.00	\$3,506.00	\$3,506.00
		0030	5013	9029901	MISC.Cabinet Base Modification	0.00	1.00	1.00	LS	1.00	\$3,304.35	\$3,304.35
		0001	5014	2029901	MISC.Lane Marking Sign Truss Removals	0.00	1.00	1.00	LS	1.00	\$4,056.52	\$4,056.52
	Project J	6S3048 - To	otal Value	Posted to D	ate as of Report Generated Date							\$13,101,631.60
0416-F02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$13,101,631.60



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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	6039902	WATER - UTILITY ITEM	8/15/24	8/17/24	29.00	EA	EB/WB Route 180	0				Various Locations
0180	6081012	TRUNCATED DOMES	8/15/24	8/17/24	679.50	SQFT	EB/WB Route 180	0				Various Location
0340	6096020	FURN. TYPE 2 ROCK DITCH LINER	8/15/24	8/17/24	0.18	CUYD	EB/WB Route 180	0				Rounding for Final Pay
0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	8/15/24	8/17/24	0.18	CUYD	EB/WB Route 180	0				Rounding for Final Pay
0390	6119905	MISC. EMBANKMENT PROTECTION	8/15/24	8/17/24	0.93	SQYD	EB/WB Route 180	0				Rounding for Final Pay
0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	8/15/24	8/17/24	48.53	SQYD	EB/WB Route 180	0				Final Field Measured Quantity
0750	7039903	MISC. CONCRETE CONSTRUCTION	8/15/24	8/17/24	0.50	LF	EB/WB Route 180	0				Rounding to Final Quantity
0910	8064138	TYPE 2D EROSION CONTROL BLANKET	8/15/24	8/17/24	231.00	SQYD	EB/WB Route 180	0				Pay to Plan Quantity as per Agreement

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3048	0050	TYPE 1 AGGREGATE FOR BASE (8 IN.	Material		7	Oct 18, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
		THICK)			7	Oct 18, 2021	SYSTEM	(\$621.60)					
					8	Nov 3, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Nov 3, 2021	SYSTEM	(\$621.60)					
					9	Nov 16, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Nov 16, 2021	SYSTEM	(\$621.60)					
					10	Dec 2, 2021	SYSTEM	\$621.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Dec 2, 2021	SYSTEM	(\$621.60)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00					
	0050 -	Total						\$0.00					
	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Aug 17, 2021	SYSTEM	\$3,244.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Aug 16, 2021	SYSTEM	(\$3,244.50)					
					4	Sep 3, 2021	SYSTEM	\$10,092.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Sep 2, 2021	SYSTEM	(\$10,092.60)					
					5	Sep 16, 2021	SYSTEM	\$17,085.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Sep 16, 2021	SYSTEM	(\$17,085.60)					
					6	Oct 4, 2021	SYSTEM	\$32,813.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schmijß overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Oct 4, 2021	SYSTEM	(\$32,813.20)					
					7	Oct 18, 2021	SYSTEM	\$36,999.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Oct 18, 2021	SYSTEM	(\$36,999.90)					
								8	Nov 3, 2021	SYSTEM	\$44,692.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Nov 3, 2021	SYSTEM	(\$44,692.20)					
					9	Nov 16, 2021	SYSTEM	\$50,205.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Nov 16, 2021	SYSTEM	(\$50,205.40)					
										10	Dec 2, 2021	SYSTEM	\$59,741.50
					10	Dec 2, 2021	SYSTEM	(\$59,741.50)					
					11	Dec 17, 2021	SYSTEM	\$67,082.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Dec 17,	SYSTEM	(\$67,082.40)					



J6S3048			Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
	0060	TYPE 5	Material			2021			
		AGGREGATE FOR BASE			12	Jan 4, 2022	SYSTEM	\$42,289.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$42,289.80)	
					25	Jul 18, 2022	SYSTEM	\$3,684.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 18, 2022	SYSTEM	(\$3,684.15)	
					26	Aug 2, 2022	SYSTEM	\$5,638.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 2, 2022	SYSTEM	(\$5,638.72)	
					27	Aug 16, 2022	SYSTEM	\$10,818.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schmij8 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Aug 16, 2022	SYSTEM	(\$10,818.72)	
					28	Sep 2, 2022	SYSTEM	\$15,580.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 2, 2022	SYSTEM	(\$15,580.12)	
					29	Sep 16, 2022	SYSTEM	\$23,259.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 16, 2022	SYSTEM	(\$23,259.12)	
					30	Oct 4, 2022	SYSTEM	\$31,589.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Oct 4, 2022	SYSTEM	(\$31,589.33)	
					31	Oct 18, 2022	SYSTEM	\$36,191.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Oct 18, 2022	SYSTEM	(\$36,191.20)	
					32	Nov 3, 2022	SYSTEM	\$39,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 3, 2022	SYSTEM	(\$39,642.20)	
					33	Nov 16, 2022	SYSTEM	\$48,183.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Nov 16, 2022	SYSTEM	(\$48,183.39)	
					34	Dec 5, 2022	SYSTEM	\$60,878.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Dec 5, 2022	SYSTEM	(\$60,878.94)	
					35	Dec 16, 2022	SYSTEM	\$65,752.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Dec 16, 2022	SYSTEM	(\$65,752.20)	
					36	Jan 4, 2023	SYSTEM	\$66,479.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Jan 4, 2023	SYSTEM	(\$66,479.01)	
					37	Jan 17, 2023	SYSTEM	\$70,282.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0060	TYPE 5 AGGREGATE	Material						Estimate Exception 1 on the current Payment Estimate.
		FOR BASE			37	Jan 17, 2023	SYSTEM	(\$70,282.88)	
					38	Feb 2, 2023	SYSTEM	\$74,302.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Feb 2, 2023	SYSTEM	(\$74,302.14)	
					39	Feb 16, 2023	SYSTEM	\$79,323.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Feb 16, 2023	SYSTEM	(\$79,323.52)	
					40	Mar 3, 2023	SYSTEM	\$86,702.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Mar 3, 2023	SYSTEM	(\$86,702.92)	
					41	Mar 17, 2023	SYSTEM	\$96,654.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Mar 17, 2023	SYSTEM	(\$96,654.82)	
					42	Apr 4, 2023	SYSTEM	\$101,864.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Apr 4, 2023	SYSTEM	(\$101,864.22)	
					43	Apr 18, 2023	SYSTEM	\$105,354.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Apr 18, 2023	SYSTEM	(\$105,354.21)	
					44	May 3, 2023	SYSTEM	\$109,734.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	May 3, 2023	SYSTEM	(\$109,734.81)	
					45	May 16, 2023	SYSTEM	\$115,117.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	May 16, 2023	SYSTEM	(\$115,117.11)	
					46	Jun 5, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Jun 5, 2023	SYSTEM	(\$119,589.10)	
					47	Jun 19, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Jun 19, 2023	SYSTEM	(\$119,589.10)	
					48	Jul 3, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Jul 3, 2023	SYSTEM	(\$119,589.10)	
					49	Jul 18, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Jul 18, 2023	SYSTEM	(\$119,589.10)	
					50	Aug 3, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Aug 3, 2023	SYSTEM	(\$119,589.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3048	0060	TYPE 5 AGGREGATE FOR BASE	Material		51	Aug 16, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					51	Aug 16, 2023	SYSTEM	(\$119,589.10)						
					52	Sep 6, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					52	Sep 6, 2023	SYSTEM	(\$119,589.10)						
					53	Sep 19, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					53	Sep 18, 2023	SYSTEM	(\$119,589.10)						
					54	Oct 2, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					54	Oct 2, 2023	SYSTEM	(\$119,589.10)						
					55	Oct 17, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					55	Oct 17, 2023	SYSTEM	(\$119,589.10)						
					56	Nov 3, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					56	Nov 3, 2023	SYSTEM	(\$119,589.10)						
					57	Nov 17, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					57	Nov 17, 2023	SYSTEM	(\$119,589.10)						
					58	Dec 4, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					58	Dec 4, 2023	SYSTEM	(\$119,589.10)						
					59	Dec 18, 2023	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					59	Dec 18, 2023	SYSTEM	(\$119,589.10)						
										60	Jan 3, 2024	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Jan 3, 2024	SYSTEM	(\$119,589.10)						
					61	Jan 17, 2024	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					61	Jan 17, 2024	SYSTEM	(\$119,589.10)						
								62	May 16, 2024	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						62	May 16, 2024	SYSTEM	(\$119,589.10)					
										63	Jul 16, 2024	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					63	Jul 16, 2024	SYSTEM	(\$119,589.10)						
					64	Aug 17, 2024	SYSTEM	\$119,589.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.					



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3048	0060	TYPE 5 AGGREGATE	Material		64	Aug 17, 2024	SYSTEM	(\$119,589.10)	
		FOR BASE		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0060 -	Total						\$0.00	
	0080	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	45	May 16, 2023	ubucj	\$41,452.61	Asphalt laid between 4/24/23 to 5/1/2023.
		MIXTURE PG 70-22 (SP1							AC Adjustment Index No 1
		10 22 (61 1							Mix ID: SP125 23-14 Virgin Asphalt: 3.9% Total Tons: 7394.00 Adjustment: \$41,452.61
									Current Index = 598.75 Base Index = 455.00 Index Difference = 143.75
									AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
									Aubucj 5/16/23
					45	May 16, 2023	ubucj	\$67,893.71	Asphalt laid between 5/2/23 to 5/15/2023.
						2023			AC Adjustment Index No 2
									Mix ID: SP125 23-14 Virgin Asphalt: 3.9% Total Tons: 12,110.36 Adjustment: \$67,893.71
									Current Index = 598.75 Base Index = 455.00 Index Difference = 143.75
									AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
									Aubucj 5/16/23
					46	Jun 5, 2023	ubucj	\$46,054.95	Asphalt Price Index No 3 for Asphalt Mix laid from May 16 to June 1, 2023
					47	Jun 19, 2023	ubucj	\$58,212.16	Asphalt laid between 6/02/23 to 6/15/2023.
									AC Adjustment Index No 4
									Mix ID: SP125 23-14
									Virgin Asphalt: 3.9%
									TotalTons: 10,383.44
									Adjustment: \$58,212.16
									Current Index = 598.75
									Base Index = 455.00
									Index Difference = 143.75
									AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC $\%$
									Aubucj 6/19/23
					49	Jul 18,	ubucj	\$31,409.63	Asphalt laid between 6/16/23 to 6/23/23.
						2023			AC Adjustment Index No 5
									Mix ID: SP125CLP 23-14
				ACAD - Tota	al			\$245,023.06	
			Other Item Ad	justment - To	otal			\$245,023.06	
	0080 -	Total						\$245,023.06	
	0160	MISC. DRAINAGE ITEM	Material		12	Jan 4, 2022	SYSTEM	\$3,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$3,101.68)	
					13	Jan 18, 2022	SYSTEM	\$3,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3048	0160	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.								
		DRAINAGE ITEM			13	Jan 18, 2022	SYSTEM	(\$3,101.68)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0160 -							\$0.00									
	0170	PEDESTRIAN FENCE (STRUCTURES)	Material		50	Aug 3, 2023	SYSTEM	\$5,367.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					50	Aug 3, 2023	SYSTEM	(\$5,367.58)									
					51	Aug 16, 2023	SYSTEM	\$5,367.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					51	Aug 16, 2023	SYSTEM	(\$5,367.58)									
					52	Sep 6, 2023	SYSTEM	\$5,367.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					52	Sep 6, 2023	SYSTEM	(\$5,367.58)									
					53	Sep 19, 2023	SYSTEM	\$5,367.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					53	Sep 18, 2023	SYSTEM	(\$5,367.58)									
					54	Oct 2, 2023	SYSTEM	\$5,367.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					54	Oct 2, 2023	SYSTEM	(\$5,367.58)									
					55	Oct 17, 2023	SYSTEM	\$5,367.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					55	Oct 17, 2023	SYSTEM	(\$5,367.58)									
					56	Nov 3, 2023	SYSTEM	\$5,367.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.								
							56	Nov 3, 2023	SYSTEM	(\$5,367.58)							
					57	Nov 17, 2023	SYSTEM	\$5,367.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					57	Nov 17, 2023	SYSTEM	(\$5,367.58)									
													58	Dec 4, 2023	SYSTEM	\$5,367.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Dec 4, 2023	SYSTEM	(\$5,367.58)									
				- Total				\$0.00									
		0 - Total	Material - Tota	ıl				\$0.00									
	0170 -							\$0.00									
	0180	TRUNCATED DOMES	Material		2	Aug 3, 2021	SYSTEM	\$866.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		2	2	2 3		2	2	Aug 3, 2021	SYSTEM	(\$866.97)							
						3	Aug 17, 2021	SYSTEM	\$2,489.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					3	Aug 16, 2021	SYSTEM	(\$2,489.76)									
					4	Sep 3,	SYSTEM	\$4,468.23	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
J6S3048	0180	TRUNCATED DOMES	Material			2021			Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$4,468.23)	
					5	Sep 16, 2021	SYSTEM	\$6,557.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$6,557.85)	
					6	Oct 4, 2021	SYSTEM	\$7,080.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$7,080.26)	
					7	Oct 18, 2021	SYSTEM	\$222.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$222.30)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0180 -	Total						\$0.00	
	0190	6 IN. CONCRETE MEDIAN STRIP	Material		11	Dec 17, 2021	SYSTEM	\$712.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$712.93)	
	0190 - Total 0200 APPR			- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
			Material		2	Aug 3, 2021	SYSTEM	\$5,027.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$5,027.83)	
					3	Aug 17, 2021	SYSTEM	\$18,276.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$18,276.77)	
					4	Sep 3, 2021	SYSTEM	\$50,941.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$50,941.10)	
					5	Sep 16, 2021	SYSTEM	\$78,428.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$78,428.81)	
					6	Oct 4, 2021	SYSTEM	\$93,215.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schmij8 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$93,215.98)	
					7	Oct 18, 2021	SYSTEM	\$108,407.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$108,407.68)	
					8	Nov 3, 2021	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Nov 3,	SYSTEM	(\$120,371.69)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8 IN.	Material		9	Nov 16, 2021	SYSTEM	\$148,080.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$148,080.73)	
					10	Dec 2, 2021	SYSTEM	\$185,048.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$185,048.65)	
					11	Dec 17, 2021	SYSTEM	\$230,414.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$230,414.74)	
					12	Jan 4, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Jan 4, 2022	SYSTEM	(\$120,371.69)	
					13	Jan 18, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$120,371.69)	
					14	Feb 1, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$120,371.69)	
					15	Feb 16, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 16, 2022	SYSTEM	(\$120,371.69)	
					16	Mar 2, 2022	SYSTEM	\$120,371.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Mar 2, 2022	SYSTEM	(\$120,371.69)	
					19	Apr 18, 2022	SYSTEM	\$8,596.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Apr 18, 2022	SYSTEM	(\$8,596.44)	
					23	Jun 17, 2022	SYSTEM	\$8,267.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 17, 2022	SYSTEM	(\$8,267.22)	
					25	Jul 18, 2022	SYSTEM	\$602,532.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 18, 2022	SYSTEM	(\$602,532.90)	
					26	Aug 2, 2022	SYSTEM	\$606,752.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Aug 2, 2022	SYSTEM	(\$606,752.88)	
					27	Aug 16, 2022	SYSTEM	\$634,744.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schmij8 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Aug 16, 2022	SYSTEM	(\$634,744.73)	
					28	Sep 2, 2022	SYSTEM	\$656,256.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0200	PAVED APPROACH, 8	Material		28	Sep 2, 2022	SYSTEM	(\$656,256.58)	
		IN.			29	Sep 16, 2022	SYSTEM	\$685,754.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Sep 16, 2022	SYSTEM	(\$685,754.68)	
					30	Oct 4, 2022	SYSTEM	\$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Oct 4, 2022	SYSTEM	(\$709,749.71)	
					31	Oct 18, 2022	SYSTEM	\$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Oct 18, 2022	SYSTEM	(\$709,749.71)	
					32	Nov 3, 2022	SYSTEM	\$709,749.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Nov 3, 2022	SYSTEM	(\$709,749.71)	
					41	Mar 17, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Mar 17, 2023	SYSTEM	(\$881,893.71)	
					42	Apr 4, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Apr 4, 2023	SYSTEM	(\$881,893.71)	
					43	Apr 18, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Apr 18, 2023	SYSTEM	(\$881,893.71)	
					44	May 3, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	May 3, 2023	SYSTEM	(\$881,893.71)	
					45	May 16, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	May 16, 2023	SYSTEM	(\$881,893.71)	
					46	Jun 5, 2023	SYSTEM	\$881,893.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Jun 5, 2023	SYSTEM	(\$881,893.71)	
					47	Jun 19, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Jun 19, 2023	SYSTEM	(\$931,077.71)	
					48	Jul 3, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Jul 3, 2023	SYSTEM	(\$931,077.71)	
					49	Jul 18, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Jul 18, 2023	SYSTEM	(\$931,077.71)	
					50	Aug 3,	SYSTEM	\$931,077.71	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							
J6S3048	0200	PAVED APPROACH, 8	Material			2023			Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.							
		IN.			50	Aug 3, 2023	SYSTEM	(\$931,077.71)								
					51	Aug 16, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					51	Aug 16, 2023	SYSTEM	(\$931,077.71)								
					52	Sep 6, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					52	Sep 6, 2023	SYSTEM	(\$931,077.71)								
					53	Sep 19, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					53	Sep 18, 2023	SYSTEM	(\$931,077.71)								
					54	Oct 2, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					54	Oct 2, 2023	SYSTEM	(\$931,077.71)								
					55	Oct 17, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					55	Oct 17, 2023	SYSTEM	(\$931,077.71)								
					56	Nov 3, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					56	Nov 3, 2023	SYSTEM	(\$931,077.71)								
					57	Nov 17, 2023	SYSTEM	\$931,077.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.							
						57	Nov 17, 2023	SYSTEM	(\$931,077.71)							
					58	Dec 4, 2023	SYSTEM	\$937,225.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					58	Dec 4, 2023	SYSTEM	(\$937,225.71)								
					59	Dec 18, 2023	SYSTEM	\$937,225.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					59	Dec 18, 2023	SYSTEM	(\$937,225.71)								
					60	Jan 3, 2024	SYSTEM	\$937,225.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					60	Jan 3, 2024	SYSTEM	(\$937,225.71)								
					61	Jan 17, 2024	SYSTEM	\$937,225.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.							
											e	61	Jan 17, 2024	SYSTEM	(\$937,225.71)	
					62	May 16, 2024	SYSTEM	\$937,225.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					62	May 16, 2024	SYSTEM	(\$937,225.71)								
					63	Jul 16, 2024	SYSTEM	\$937,225.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					63	Jul 16,	SYSTEM	(\$937,225.71)								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
Fiojeci	Line	Description	Туре	Adjustment		Date	By	Amount	Itellidits														
1662048	0200		Matarial	Туре		2024																	
J6S3048	0200	PAVED APPROACH, 8	Material		64	2024	OVOTEM	\$007.005.74	This adjustment of the the adjustment of Mathematical Demonstra														
		IN.			64	Aug 17, 2024	SYSTEM	\$937,225.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					64	Aug 17, 2024	SYSTEM	(\$937,225.71)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0200 -	Total						\$0.00															
	0210	CONCRETE SIDEWALK, 4 IN.	Material		2	Aug 3, 2021	SYSTEM	\$129.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					2	Aug 3, 2021	SYSTEM	(\$129.20)															
					3	Aug 17, 2021	SYSTEM	\$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					3	Aug 16, 2021	SYSTEM	(\$594.80)															
					4	Sep 3, 2021	SYSTEM	\$594.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					4	Sep 2, 2021	SYSTEM	(\$594.80)															
					5	Sep 16, 2021	SYSTEM	\$1,972.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.														
						5	Sep 16, 2021	SYSTEM	(\$1,972.20)														
					6	Oct 4, 2021	SYSTEM	\$2,002.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
							6	Oct 4, 2021	SYSTEM	(\$2,002.08)													
					7	Oct 18, 2021	SYSTEM	\$2,242.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					7	Oct 18, 2021	SYSTEM	(\$2,242.64)															
					8	Nov 3, 2021	2021 Estimate	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.															
																			8	Nov 3, 2021	SYSTEM	(\$25,670.08)	
					9	Nov 16, 2021	SYSTEM	\$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.														
																		9	Nov 16, 2021	SYSTEM	(\$31,420.24)		
					10	Dec 2, 2021	SYSTEM	\$31,420.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					10	Dec 2, 2021	SYSTEM	(\$31,420.24)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0210 -	Total						\$0.00															
	0220	CONCRETE SIDEWALK, 7 IN.	Material		7	Oct 18, 2021	SYSTEM	\$506.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					7	Oct 18, 2021	SYSTEM	(\$506.14)															
					8	Nov 3, 2021	SYSTEM	\$2,285.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.														



Draiget	Line	Description	Adjustment	Othor	Eat	Created	Created	Amount	Pomorko
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0220	CONCRETE SIDEWALK, 7 IN.	Material		8	Nov 3, 2021	SYSTEM	(\$2,285.98)	
					9	Nov 16, 2021	SYSTEM	\$3,276.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$3,276.02)	
					10	Dec 2, 2021	SYSTEM	\$4,171.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$4,171.50)	
					11	Dec 17, 2021	SYSTEM	\$6,568.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$6,568.72)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0220 -	Total						\$0.00	
	0230	MISC. CONCRETE	Material		8	Nov 3, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$1,400.00)	
					9	Nov 16, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$9,800.00)	
					10	Dec 2, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$9,800.00)	
					11	Dec 17, 2021	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 17, 2021	SYSTEM	(\$9,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0230 -	Total						\$0.00	
	0240	MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	\$3,795.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$3,795.40)	
					3	Aug 17, 2021	SYSTEM	\$9,488.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$9,488.50)	
					4	Sep 3, 2021	SYSTEM	\$18,977.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$18,977.00)	
					5	Sep 16, 2021	SYSTEM	\$30,363.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$30,363.20)	
					6	Oct 4, 2021	SYSTEM	\$39,851.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schmij8 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J6S3048	0240	MISC. CONCRETE	Material		6	Oct 4, 2021	SYSTEM	(\$39,851.70)	
					7	Oct 18, 2021	SYSTEM	\$41,749.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$41,749.40)	
					8	Nov 3, 2021	SYSTEM	\$41,749.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$41,749.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0240 -	Total						\$0.00	
	0270	MISC. CONCRETE	Material		2	Aug 3, 2021	SYSTEM	\$11,173.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Aug 3, 2021	SYSTEM	(\$11,173.99)	
					3	Aug 17, 2021	SYSTEM	\$30,368.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$30,368.47)	
					4	Sep 3, 2021	SYSTEM	\$50,604.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$50,604.16)	
					5	Sep 16, 2021	SYSTEM	\$73,977.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 16, 2021	SYSTEM	(\$73,977.07)	
					6	Oct 4, 2021	SYSTEM	\$128,652.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schmijß overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$128,652.81)	
					7	Oct 18, 2021	SYSTEM	\$102,251.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$102,251.80)	
					8	Nov 3, 2021	SYSTEM	\$110,622.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$110,622.22)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0270 -	Total						\$0.00	
	0290	CONCRETE CURB (6 IN. HEIGHT AND	Material		2	Aug 3, 2021	SYSTEM	\$8,392.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.
		UNDER)			2	Aug 3, 2021	SYSTEM	(\$8,392.12)	
					3	Aug 17, 2021	SYSTEM	\$12,036.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$12,036.70)	
					4	Sep 3, 2021	SYSTEM	\$12,644.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3048	0290	CONCRETE CURB (6 IN.	Material		4	Sep 2, 2021	SYSTEM	(\$12,644.14)												
		HEIGHT AND UNDER)			5	Sep 16, 2021	SYSTEM	\$14,961.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					5	Sep 16, 2021	SYSTEM	(\$14,961.96)												
					6	Oct 4, 2021	SYSTEM	\$15,217.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schmij8 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					6	Oct 4, 2021	SYSTEM	(\$15,217.72)												
					7	Oct 18, 2021	SYSTEM	\$7,827.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					7	Oct 18, 2021	SYSTEM	(\$7,827.22)												
					8	Nov 3, 2021	SYSTEM	\$9,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					8	Nov 3, 2021	SYSTEM	(\$9,809.36)												
									9	Nov 16, 2021	SYSTEM	\$13,198.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.							
						9	Nov 16, 2021	SYSTEM	(\$13,198.18)											
				- Total				\$0.00												
			Material - Total	al				\$0.00												
	0290 -							\$0.00												
	0310	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Sep 3, 2021	SYSTEM	\$2,618.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.											
		0112211)											4	Sep 2, 2021	SYSTEM	(\$2,618.28)				
					5	Sep 16, 2021	SYSTEM	\$4,550.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					5	Sep 16, 2021	SYSTEM	(\$4,550.82)												
					6	Oct 4, 2021	SYSTEM	\$4,737.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schmij8 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
											6	Oct 4, 2021	SYSTEM	(\$4,737.84)						
												;								
						7	7										7	Oct 18, 2021	SYSTEM	(\$103.90)
						8	Nov 3, 2021	SYSTEM	\$664.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 20 on the current Payment Estimate.										
				9	5	S	S					8	8	8	8	8	Nov 3, 2021	SYSTEM	(\$664.96)	
													9	Nov 16, 2021	SYSTEM	\$1,787.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.			
								9	Nov 16, 2021	SYSTEM	(\$1,787.08)									
							10	Dec 2, 2021	SYSTEM	\$1,953.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 26 on the current Payment Estimate.									
				1	1	10	Dec 2, 2021	SYSTEM	(\$1,953.32)											
					11	Dec 17, 2021	SYSTEM	\$3,594.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment											



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3048	0310	INTEGRAL	Material	Type					Estimate Exception 21 on the current Payment Estimate.																			
		CURB (6 IN. HEIGHT AND UNDER)			11	Dec 17, 2021	SYSTEM	(\$3,594.94)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0310 -	Total						\$0.00																				
	0340	FURN. TYPE 2 ROCK DITCH LINER	Material		52	Sep 6, 2023	SYSTEM	\$2,347.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					52	Sep 6, 2023	SYSTEM	(\$2,347.16)																				
					53	Sep 19, 2023	SYSTEM	\$3,162.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					53	Sep 18, 2023	SYSTEM	(\$3,162.48)																				
				- Total		1		\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0340 -	Total						\$0.00																				
	0380	SLOPE PROTECTION	Material		12	Jan 4, 2022	SYSTEM	\$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					12	Jan 4, 2022	SYSTEM	(\$485.59)																				
					13	Jan 18, 2022	SYSTEM	\$485.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					13	Jan 18, 2022	SYSTEM	(\$485.59)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0380 -	Total						\$0.00																				
	0390	MISC. EMBANKMENT PROTECTION	Material		2	Aug 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					2	Aug 3, 2021	SYSTEM	(\$3,175.29)																				
					3	Aug 17, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					3	Aug 16, 2021	SYSTEM	(\$3,175.29)																				
																								4	Sep 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Sep 2, 2021	SYSTEM	(\$3,175.29)																				
				5		5	Sep 16, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					5	Sep 16, 2021	SYSTEM	(\$3,175.29)																				
										e	6	Oct 4, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schmijß overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					6	Oct 4, 2021	SYSTEM	(\$3,175.29)																				
					7	7	7		7	Oct 18, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					7	Oct 18, 2021	SYSTEM	(\$3,175.29)																				
					8	Nov 3, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 27 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3048	0390	MISC. EMBANKMENT	Material		8	Nov 3, 2021	SYSTEM	(\$3,175.29)																						
		PROTECTION			9	Nov 16, 2021	SYSTEM	\$3,175.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					9	Nov 16, 2021	SYSTEM	(\$3,175.29)																						
					10	Dec 2, 2021	SYSTEM	\$4,530.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					10	Dec 2, 2021	SYSTEM	(\$4,530.16)																						
					11	Dec 17, 2021	SYSTEM	\$4,530.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate.																					
					11	Dec 17, 2021	SYSTEM	(\$4,530.16)																						
					12	Jan 4, 2022	SYSTEM	\$6,323.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					12	Jan 4, 2022	SYSTEM	(\$6,323.07)																						
						13	Jan 18, 2022	SYSTEM	\$6,323.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
						13	Jan 18, 2022	SYSTEM	(\$6,323.07)																					
				- Total				\$0.00																						
			Material - Total	al				\$0.00																						
	0390 -	Total						\$0.00																						
	0400	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		48	Jul 3, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
		521111			48	Jul 3, 2023	SYSTEM	(\$25,230.90)																						
					49	Jul 18, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					49	Jul 18, 2023	SYSTEM	(\$25,230.90)																						
					50	Aug 3, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					50	Aug 3, 2023	SYSTEM	(\$25,230.90)																						
																										51	Aug 16, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
													51	Aug 16, 2023	SYSTEM	(\$25,230.90)														
					52	Sep 6, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					52	Sep 6, 2023	SYSTEM	(\$25,230.90)																						
								5	5				5	5	5	Ę	5	53	53	53	53	E	5		53	Sep 19, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					Ę	53	53	Sep 18, 2023	SYSTEM	(\$25,230.90)																				
				54	Oct 2, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					54	Oct 2, 2023	SYSTEM	(\$25,230.90)																						
				55	Oct 17,	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment																						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fillect	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Keindiks
J6S3048	0400	FURN & PLACE	Material						Estimate Exception 4 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			55	Oct 17, 2023	SYSTEM	(\$25,230.90)	
		DEPTH			56	Nov 3, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					56	Nov 3, 2023	SYSTEM	(\$25,230.90)	
					57	Nov 17, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					57	Nov 17, 2023	SYSTEM	(\$25,230.90)	
					58	Dec 4, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					58	Dec 4, 2023	SYSTEM	(\$25,230.90)	
					59	Dec 18, 2023	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Dec 18, 2023	SYSTEM	(\$25,230.90)	
					60	Jan 3, 2024	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Jan 3, 2024	SYSTEM	(\$25,230.90)	
					61	Jan 17, 2024	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					61	Jan 17, 2024	SYSTEM	(\$25,230.90)	
					62	May 16, 2024	SYSTEM	\$25,230.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					62	May 16, 2024	SYSTEM	(\$25,230.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0400 -					1.1.10	OVOTEN	\$0.00	
	0440	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		63	Jul 16, 2024	SYSTEM	\$1,213.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
		, 112 1101			63	Jul 16, 2024	SYSTEM	(\$1,213.94)	
					64	Aug 17, 2024	SYSTEM	\$1,213.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					64	Aug 17, 2024	SYSTEM	(\$1,213.94)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0440 -	Total						\$0.00	
	0480	MISC.	Material		3	Aug 17, 2021	SYSTEM	\$11,988.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Aug 16, 2021	SYSTEM	(\$11,988.10)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0480 -	Total						\$0.00	
	0490	MISC. TRAFFIC CONTROL DEVICES	Material		3	Aug 17, 2021	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 26 on the current Payment Estimate.



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3048	0490	MISC. TRAFFIC	Material	Туре	3	Aug 16,	SYSTEM	(\$6,400.00)																		
		CONTROL DEVICES		Tetel		2021		¢0.00																		
			Material - Tota	- Total				\$0.00 \$0.00																		
	0490 -	Total	Material - Tota	al				\$0.00																		
	04500	MISC.	Material		52	Sep 6,	SYSTEM	\$66,031.42	This adjustment offsets the original system-generated Material Payment																	
	0300	CONCRETE TRAFFIC BARRIER	Material		52	2023	STOTEM	φ00,031.42	Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
		Diritier			52	Sep 6, 2023	SYSTEM	(\$66,031.42)																		
					53	Sep 19, 2023	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					53	Sep 18, 2023	SYSTEM	(\$79,184.56)																		
					54	Oct 2, 2023	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
									54	Oct 2, 2023	SYSTEM	(\$79,184.56)														
						55	Oct 17, 2023	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.																
										55	Oct 17, 2023	SYSTEM	(\$79,184.56)													
					56	Nov 3, 2023	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					56	Nov 3, 2023	SYSTEM	(\$79,184.56)																		
					57	Nov 17, 2023	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					57	Nov 17, 2023	SYSTEM	(\$79,184.56)																		
					58	Dec 4, 2023	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
												58	Dec 4, 2023	SYSTEM	(\$79,184.56)											
						59	Dec 18, 2023	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.																
																		59	Dec 18, 2023	SYSTEM	(\$79,184.56)					
																			60	Jan 3, 2024	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					60	Jan 3, 2024	SYSTEM	(\$79,184.56)																		
					61	Jan 17, 2024	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					e			e				e										61	Jan 17, 2024	SYSTEM	(\$79,184.56)	
																								62	May 16, 2024	SYSTEM
													62	May 16, 2024	SYSTEM	(\$79,184.56)										
					63	Jul 16, 2024	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					63	Jul 16, 2024	SYSTEM	(\$79,184.56)																		
				64	Aug 17, 2024	SYSTEM	\$79,184.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment																		



Aug 20, 2024

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3048	0500	MISC. CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.
		TRAFFIC			64	Aug 17, 2024	SYSTEM	(\$79,184.56)	
		DARRIER		- Total				\$0.00	
			Material - Tota					\$0.00	
	0500 -	· Total						\$0.00	
	0530	PAVEMENT	Material		13	lon 19	SYSTEM		This adjustment offsets the original system-generated Material Payment
	0550	EDGE TREATMENT	Material		15	Jan 18, 2022	STOTEM	\$313.47	Estimate lem Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$313.47)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0530 -	· Total						\$0.00	
	0560	PREF THERMO	Matarial		47	lup 10	SYSTEM		This adjustment offects the original system generated Material Devment
	0000	PREF THERMO PVMT MARK, 24 IN WHIT	Material		47	Jun 19, 2023	STSTEM	\$5,542.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Jun 19, 2023	SYSTEM	(\$5,542.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0560-	· Total						\$0.00	
	0610	PREF THERMO	Material		47	Jun 19,	SYSTEM		This adjustment offects the original system generated Material Dourset
	0610	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		47	2023	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Jun 19, 2023	SYSTEM	(\$20,520.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0610 -	Total						\$0.00	
		Total PREF THERMO	Motorial		47	lup 10	SVSTEM		This adjustment effects the original system generated Material Dayment
	0620	PREF THERMO PVMT MARK, YIELD TRIAN	Material		47	Jun 19, 2023	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Jun 19, 2023	SYSTEM	(\$2,450.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0620 -	· Total						\$0.00	
	0630	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		48	Jul 3, 2023	SYSTEM	\$8,829.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			48	Jul 3, 2023	SYSTEM	(\$8,829.97)	
					49	Jul 18, 2023	SYSTEM	\$8,829.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overridding Payment Estimate I veranize A on the current Payment Estimate
					49	Jul 18, 2023	SYSTEM	(\$8,829.97)	Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	62	May 16, 2024	ubucj	\$137.31	Reflectometer Report 1 on 7/25/23 Reflectometer Report 2 on 8/19/23 Beck & Co Engineering Inc.
				DEEL Tota				\$427.24	
				REFL - Tota				\$137.31	
			Other Item Ad	justment - To	tál			\$137.31	
		Total						\$137.31	
	0640	6 IN. WHITE HIGH BUILD WATERBORNE	Material		48	Jul 3, 2023	SYSTEM	\$231.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
		PAINT			48	Jul 3, 2023	SYSTEM	(\$231.44)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3048	0640	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		49	Jul 18, 2023	SYSTEM	\$231.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					49	Jul 18, 2023	SYSTEM	(\$231.44)																							
				- Total				\$0.00																							
			Material - Tota					\$0.00																							
			Other Item Adjustment	REFL	62	May 16, 2024	ubucj	\$1,322.65	Reflectometer Report 1 on 7/25/23 Reflectometer Report 2 on 8/19/23 Beck & Co Engineering Inc																						
				REFL - Tota	I			\$1,322.65																							
			Other Item Adj	ustment - Total				\$1,322.65																							
	0640 - Total							\$1,322.65																							
	0650	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	62	May 16, 2024	ubucj	\$37.45	Reflectometer Report 1 on 7/25/23 Reflectometer Report 2 on 8/19/23 Beck & Co Engineering Inc																						
		FAINT		REFL - Tota	I			\$37.45																							
			Other Item Adj	justment - To	tal			\$37.45																							
	0650 -	Total						\$37.45																							
	0660	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL		May 16, 2024	ubucj	\$234.97	Reflectometer Report 1 on 7/25/23 Reflectometer Report 2 on 8/19/23 Beck & Co Engineering Inc																						
				REFL - Tota				\$234.97																							
			Other Item Adj	Other Item Adjustment - Total				\$234.97																							
	0660 -	Total						\$234.97																							
	0750	MISC. CONCRETE CONSTRUCTION	Material	4 5 5 5 5	49	Jul 18, 2023	SYSTEM	\$21,699.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					49	Jul 18, 2023	SYSTEM	(\$21,699.24)																							
					50	Aug 3, 2023	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					50	Aug 3, 2023	SYSTEM	(\$34,399.98)																							
						51	Aug 16, 2023	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					51	Aug 16, 2023	SYSTEM	(\$34,399.98)																							
					52	52	Sep 6, 2023	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
								52	Sep 6, 2023	SYSTEM	(\$34,399.98)																				
										5	53							53	Sep 19, 2023	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					53	Sep 18, 2023	SYSTEM	(\$34,399.98)																							
					5																5	5	54	5	54	54	54	Oct 2, 2023	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
						54	Oct 2, 2023	SYSTEM	(\$34,399.98)																						
						55	55	Oct 17, 2023	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					55	Oct 17, 2023	SYSTEM	(\$34,399.98)																							
					56	Nov 3, 2023	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					56	Nov 3, 2023	SYSTEM	(\$34,399.98)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Voliteliks
J6S3048	0750	MISC. CONCRETE CONSTRUCTION	Material		57	Nov 17, 2023	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					57	Nov 17, 2023	SYSTEM	(\$34,399.98)	
					58	Dec 4, 2023	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					58	Dec 4, 2023	SYSTEM	(\$34,399.98)	
					59	Dec 18, 2023	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					59	Dec 18, 2023	SYSTEM	(\$34,399.98)	
					60	Jan 3, 2024	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					60	Jan 3, 2024	SYSTEM	(\$34,399.98)	
					61	Jan 17, 2024	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					61	Jan 17, 2024	SYSTEM	(\$34,399.98)	
					62	May 16, 2024	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					62	May 16, 2024	SYSTEM	(\$34,399.98)	
					63	Jul 16, 2024	SYSTEM	\$34,399.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					63	Jul 16, 2024	SYSTEM	(\$34,399.98)	
					64	Aug 17, 2024	SYSTEM	\$34,451.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					64	Aug 17, 2024	SYSTEM	(\$34,451.40)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0750 -	Total			_			\$0.00	
	0760	MISC.	Material		44	May 3, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	May 3, 2023	SYSTEM	(\$23,930.42)	
					45	May 16, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	May 16, 2023	SYSTEM	(\$23,930.42)	
					46	Jun 5, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Jun 5, 2023	SYSTEM	(\$23,930.42)	
					47	Jun 19, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Jun 19, 2023	SYSTEM	(\$23,930.42)	
					48	Jul 3, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.
					48	Jul 3,	SYSTEM	(\$23,930.42)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3048	0760	MISC.	Material			2023														
					49	Jul 18, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					49	Jul 18, 2023	SYSTEM	(\$23,930.42)												
					50	Aug 3, 2023	SYSTEM	\$23,930.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.											
						50	Aug 3, 2023	SYSTEM	(\$23,930.42)											
					51	Aug 16, 2023	SYSTEM	\$32,883.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					51	Aug 16, 2023	SYSTEM	(\$32,883.98)												
					52	Sep 6, 2023	SYSTEM	\$32,883.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					52	Sep 6, 2023	SYSTEM	(\$32,883.98)												
					53	Sep 19, 2023	SYSTEM	\$32,883.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.											
							53	Sep 18, 2023	SYSTEM	(\$32,883.98)										
								54	Oct 2, 2023	SYSTEM	\$32,883.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					54	Oct 2, 2023	SYSTEM	(\$32,883.98)												
					55	Oct 17, 2023	SYSTEM	\$32,883.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.											
							55	Oct 17, 2023	SYSTEM	(\$32,883.98)										
						56	Nov 3, 2023	SYSTEM	\$36,994.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					56	Nov 3, 2023	SYSTEM	(\$36,994.48)												
					57	Nov 17, 2023	SYSTEM	\$36,994.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					57	Nov 17, 2023	SYSTEM	(\$36,994.48)												
						58	Dec 4, 2023	SYSTEM	\$36,994.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.										
																	58	Dec 4, 2023	SYSTEM	(\$36,994.48)
										59	Dec 18, 2023	SYSTEM	\$36,994.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.						
							59	Dec 18, 2023	SYSTEM	(\$36,994.48)										
								60	Jan 3, 2024	SYSTEM	\$36,994.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.								
								60	Jan 3, 2024	SYSTEM	(\$36,994.48)									
									61	Jan 17, 2024	SYSTEM	\$36,994.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.							
						61	Jan 17, 2024	SYSTEM	(\$36,994.48)											
					62	May 16, 2024	SYSTEM	\$36,994.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	0760	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.
					62	May 16, 2024	SYSTEM	(\$36,994.48)	
					63	Jul 16, 2024	SYSTEM	\$36,994.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					63	Jul 16, 2024	SYSTEM	(\$36,994.48)	
					64	Aug 17, 2024	SYSTEM	\$36,994.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.
					64	Aug 17, 2024	SYSTEM	(\$36,994.48)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0760 -	- Total						\$0.00	
	0840	TURF TYPE TALL FESCUE SODDING	Material		6	Oct 4, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schmij8 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Oct 4, 2021	SYSTEM	(\$7,647.50)	
					7	Oct 18, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Oct 18, 2021	SYSTEM	(\$7,647.50)	
					8	Nov 3, 2021	SYSTEM	\$7,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$7,647.50)	
				- Total				\$0.00	
	_		Material - Tota	al				\$0.00	
		- Total		al				\$0.00	
	0840 - 0850	- Total SEEDING - COOL SEASON GRASSES			57	Nov 17, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SEEDING - COOL SEASON			57 57		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user aubucj overridding Payment
		SEEDING - COOL SEASON				2023 Nov 17,		\$0.00 \$2,904.00	Estimate Item Adjustment (0004) due to user aubucj overridding Payment
		SEEDING - COOL SEASON		1	57	2023 Nov 17, 2023 Dec 4,	SYSTEM	\$0.00 \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment
		SEEDING - COOL SEASON			57 58	2023 Nov 17, 2023 Dec 4, 2023 Dec 4,	SYSTEM SYSTEM	\$0.00 \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment
		SEEDING - COOL SEASON		1	57 58 58	2023 Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment
		SEEDING - COOL SEASON		1	57 58 58 59	2023 Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment
		SEEDING - COOL SEASON			57 58 58 59 59	2023 Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		SEEDING - COOL SEASON			57 58 58 59 59 60	2023 Nov 17, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		SEEDING - COOL SEASON			57 58 58 59 59 60 60	2023 Nov 17, 2023 Dec 4, 2023 Dec 4, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
		SEEDING - COOL SEASON		- Total	57 58 59 59 60 60 61	2023 Nov 17, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
		SEEDING - COOL SEASON		- Total	57 58 59 59 60 60 61	2023 Nov 17, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00)	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
	0850	SEEDING - COOL SEASON	Material	- Total	57 58 59 59 60 60 61	2023 Nov 17, 2023 Dec 4, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00 (\$2,904.00) \$2,904.00	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.



Aug 20, 2024

oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
63048	0910	BLANKET	Material	Туре	57	Nov 17,	SYSTEM	(\$3,826.15)	
				- Total		2023		\$0.00	
			- I OTAI Material - Total					\$0.00	
	0910 -	Total						\$0.00	
	0990	LUMINAIRE,	Material		25	Jul 18,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment
	0990	LUMINAIRE, LED-A	Material			2022	or or Em	φ1,000.00	Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jul 18, 2022	SYSTEM	(\$1,500.00)	
					26	Aug 2, 2022	SYSTEM	(\$1,500.00)	
					27	Aug 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schmij8 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Aug 16, 2022	SYSTEM	(\$1,500.00)	
				- Total				(\$1,500.00)	
			Material - Tota	al				(\$1,500.00)	
			MaterialCredit		27	Aug 16, 2022	SYSTEM	\$1,500.00	
				- Total				\$1,500.00	
			MaterialCredit	dit - Total				\$1,500.00	
	0990 - 1020	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		44	May 3, 2023	SYSTEM	\$0.00 (\$255.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Aug 3, 2023	SYSTEM	(\$255.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	Total			(\$510.88)	
			Construction	Fotal			(\$510.88)		
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$510.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total			\$510.88		
			Construction Stockpile STMI - Total					\$510.88 \$0.00	
	1020 -								
	1060	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile	Total	55	Oct 17, 2023	SYSTEM	(\$474.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total onstruction Stockpile - Total				(\$474.83)	
			Construction	Stockpile - T	15	Feb 16, 2022	SYSTEM	\$474.83	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			LOLL		\$474.83	
			Construction	- Total Stockpile STI	VII - Total			\$474.83	
	1060 -	Construction Stockpile STMI - Total 1060 - Total							
	1070	SIGNAL HEAD, TYPE 3T	Construction Stockpile		20	May 2, 2022	SYSTEM	\$0.00 (\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Sep 18, 2023	SYSTEM	(\$682.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Stockpile - To	otal			(\$1,364.00)	
			Construction Stockpile STMI	Stockpile		Feb 16, 2022	SYSTEM	\$1,364.00 \$1,364.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total					
	4070	Total	Construction	Stockpile STI	vii - Total			\$1,364.00	
	1070 - 1080	SIGNAL HEAD,	Construction		20	May 2,	SYSTEM	\$0.00 (\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	. 500	TYPE 3S	Stockpile		28	2022 Sep 2,	SYSTEM	(\$630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022		(



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3048	1080	SIGNAL HEAD,	Construction	Туре	30	Oct 4,	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		TYPE 3S	Stockpile		41	2022 Mar 17,	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					49	2023 Jul 18, 2023	SYSTEM	(\$630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					51	Aug 16, 2023	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					53	Sep 18, 2023	SYSTEM	(\$315.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$2,835.00)						
			Construction	Stockpile - To	otal			(\$2,835.00)						
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$2,835.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$2,835.00						
			Construction	Stockpile STI	MI - Total			\$2,835.00						
	1080 -	Total						\$0.00						
	1090	SIGNAL HEAD, TYPE 5S	Construction Stockpile		49	Jul 18, 2023	SYSTEM	(\$449.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$449.00)						
			Construction	Stockpile - To	otal			(\$449.00)						
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$449.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			•	- Total				\$449.00						
			Construction	Stockpile STI	MI - Total			\$449.00						
	1090 -							\$0.00						
	1100	SIGNAL HEAD, TYPE 3B	Construction Stockpile		17	Mar 16, 2022	SYSTEM	(\$1,333.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					20	May 2, 2022	SYSTEM	(\$6,225.16)	Payment Estimate Item Adjustment generated Stockpile Transaction					
											25	Jul 18, 2022	SYSTEM	(\$2,223.26)
					27	Aug 16, 2022	SYSTEM	(\$4,891.20)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Sep 2, 2022	SYSTEM	(\$1,778.61)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					30	Oct 4, 2022	SYSTEM	(\$889.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					41	Mar 17, 2023	SYSTEM	(\$1,333.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
							43	Apr 18, 2023	SYSTEM	(\$4,446.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						49	Jul 18, 2023	SYSTEM	(\$7,559.12)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					51	Aug 16, 2023	SYSTEM	(\$8,448.42)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				Tetal	53	Sep 18, 2023	SYSTEM	(\$7,114.46)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Construction	- Total Stockpilo Tr	stal			(\$46,244.00)						
			Construction	otoexpire - To	15	Feb 16,	SYSTEM	(\$46,244.00) \$46,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Stockpile	- Total	15	2022	STOTEM	\$46,244.00	a gyment Estimate item Augustinent generateu Stockpile Hansaction					
			Construction		MI - Total			\$46,244.00						
			Material		17	Mar 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					17	Mar 16, 2022	SYSTEM	(\$2,625.00)						
				- Total				\$0.00						



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3048	1100	SIGNAL HEAD, TYPE 3B	Material - Tota	I				\$0.00	
	1100 -	Total						\$0.00	
	1110	SIGNAL HEAD, TYPE 4B	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$1,554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 16, 2022	SYSTEM	(\$1,036.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 4, 2022	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jul 18, 2023	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Sep 18, 2023	SYSTEM	(\$518.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,662.00)	
			Construction	Stockpile - To	otal			(\$4,662.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$4,662.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$4,662.00	
			Construction	Stockpile ST	MI - Total			\$4,662.00	
	1110 -	Total						\$0.00	
	1120	SIGNAL HEAD, TYPE 5B	Construction Stockpile		51	Aug 16, 2023	SYSTEM	(\$693.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Sep 18, 2023	SYSTEM	(\$693.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,386.00)	
			Construction	Stockpile - To	otal			(\$1,386.00)	
		5	Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$1,386.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,386.00	
	4400	T -4-1	Construction	Stockpile STI	MI - Total			\$1,386.00	
	1120 -		Construction		26	lan 4	OVOTEM	\$0.00	Devenue Latinate Item Advertment reported Steelwile Transaction
	1140	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Jan 4, 2023 Mar 17,	SYSTEM	(\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					41	2023 Apr 18,	SYSTEM	(\$250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					43	2023		(\$1,500.00)	
					47	Jun 19, 2023	SYSTEM	(\$625.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jul 18, 2023	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Aug 3, 2023	SYSTEM	(\$750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					56	Nov 3, 2023	SYSTEM	(\$3,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tetel	58	Dec 4, 2023	SYSTEM	(\$1,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otal			(\$11,875.00)	
			Construction	этоскрпе - То		Jul 4	SYSTEM	(\$11,875.00) \$11,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	24	Jul 1, 2022	STOTEM	\$11,875.00	
			Construction		MI Totol				
	1140	Total	Construction	Stockpile STI	m - rotal			\$11,875.00	
	1140 - 1150	POST, SIGNAL 8			20	May 2,	SYSTEM	\$0.00 (\$3,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT.	Stockpile		21	2022 May 17,	SYSTEM	(\$2,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022		. ,	



Aug 20, 2024

Type Adjustment Number Date By	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Provide intervention of the state interv	,	Line	Decomption		Adjustment				, anount	
100 100 <td>3048</td> <td>1150</td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>(\$2,534.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>	3048	1150				23		SYSTEM	(\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
100 Fold 202 Value SVTEM 63.63.2000 Payment Extinuate Ken Adjustment generated Stockpile Transaction 203 3VTEM 63.63.2000 Payment Extinuate Ken Adjustment generated Stockpile Transaction 203 3VTEM 63.63.2000 Payment Extinuate Ken Adjustment generated Stockpile Transaction 3 38.93 SVTEM 63.43.0000 Payment Extinuate Ken Adjustment generated Stockpile Transaction 3 38.93 SVTEM 63.43.0000 Payment Extinuate Ken Adjustment generated Stockpile Transaction 100 Total Total 57.93.000 Payment Extinuate Ken Adjustment generated Stockpile Transaction 1100 Total Total 57.93.000 Payment Extinuate Ken Adjustment generated Stockpile Transaction 1100 Total Total 57.93.000 Payment Extinuate Ken Adjustment generated Stockpile Transaction 1100 Total Stockpile Stockpile Stockpile Stockpile 1100 Total Stockpile Stockpile Stockpile Payment Extinuate Ken Adjustment generated Stockpile Transaction 1100 Total Stockpile						24		SYSTEM	(\$3,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{vmatrix} $						29		SYSTEM	(\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the state intermediate and provide the state intermediate andintered and provide the state intermediate and provide						36		SYSTEM	(\$16,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
100 Total 2023 V A						37		SYSTEM	(\$2,534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s						47		SYSTEM	(\$6,878.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s						49		SYSTEM	(\$2,172.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Scopy Constru						53		SYSTEM	(\$14,480.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STM Construction - Total SYSTEM SFYSTEM SFYS20.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 FOST.SIGNAL 1100 Construction Stockpile STM - Total 557,920.00 FOST.SIGNAL 2022 Construction Stockpile Transaction 1100 POST.SIGNAL 1100 Construction Stockpile Transaction 20 May 2, 2022 SYSTEM (\$904.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1100 POST.SIGNAL 1100 Construction Stockpile Transaction 2022 SYSTEM (\$904.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1100 POST.SIGNAL 1100 Construction Stockpile Transaction 2023 SYSTEM \$198.00 Payment Estimate Item Adjustment generated Stockpile Transaction STM Total Extension Stockpile Transaction \$198.00 Payment Estimate Item Adjustment generated Stockpile Transaction STM Total 15 Peb 16 SYSTEM \$198.00 Payment Estimate Item Adjustment generated Stockpile Transaction STM 10 Total 10 May 2, 2022 SYSTEM \$198.00 Total User atbudget period					- Total	1	1		(\$57,920.00)	
Construction STM Construction - Total SYSTEM SFYSTEM SFYS20.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1100 FOST.SIGNAL 1100 Construction Stockpile STM - Total 557,920.00 FOST.SIGNAL 2022 Construction Stockpile Transaction 1100 POST.SIGNAL 1100 Construction Stockpile Transaction 20 May 2, 2022 SYSTEM (\$904.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1100 POST.SIGNAL 1100 Construction Stockpile Transaction 2022 SYSTEM (\$904.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1100 POST.SIGNAL 1100 Construction Stockpile Transaction 2023 SYSTEM \$198.00 Payment Estimate Item Adjustment generated Stockpile Transaction STM Total Extension Stockpile Transaction \$198.00 Payment Estimate Item Adjustment generated Stockpile Transaction STM Total 15 Peb 16 SYSTEM \$198.00 Payment Estimate Item Adjustment generated Stockpile Transaction STM 10 Total 10 May 2, 2022 SYSTEM \$198.00 Total User atbudget period				Construction	Stockpile - To	otal			(\$57,920.00)	
Image: Total S57/32.00 Construction Stockpile STM - Total 1450 - Total Construction Stockpile Transaction - Total - Total <t< td=""><td></td><td></td><td></td><td>Construction Stockpile</td><td></td><td></td><td></td><td>SYSTEM</td><td></td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1150 - Total 1150 - Total 1150 - Total 20 May 2, and the second				STMI	- Total				\$57,920.00	
1160 POST, SIGNAL, 15 FT. Construction Stockpile 20 May 2, 2022 SYSTEM (\$984.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1160 FT. 53 Sep 18, 2023 SYSTEM (\$492.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1160 - Total Image: Construction Stockpile - Total (\$1986.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 Construction Stockpile - Total Image: Construction Stockpile - Total (\$1,986.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 POST, TYPE CL 20 May 2, 2022 SYSTEM \$1,968.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubuci overridding Payment Estimate Item Adjustment (0007) due to user aubuci overridding Payment Estimate Item Adjustment (0007) due to user aubuci overridding Payment Estimate Item Adjustment (0007) due to user aubuci overridding Payment Estimate Item Adjustment generated Stockpile Transaction 1170 POST, TYPE CL Stockpile 28 Sep 2, 2022 SYSTEM \$5,121.16 1170 POST, TYPE CL Construction Stockpile 24 Jul 1, 2022 SYSTEM \$5,121.16 1170 POST, TYPE CL Construction				Construction	Stockpile ST	MI - Total			\$57,920.00	
15 FT. Stockpile 49 Jul 2022 VS TEM (\$492.00) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$492.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total (\$1988.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total 10 \$1.988.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total 10 \$2022 \$VSTEM \$1.988.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total 10 \$1.988.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total 51.988.00 Payment Estimate Item Adjustment offsets the original system generated Material Payment Estimate 1100 -Total -Total 51.986.00 Transaction 1110 POST, TYPE CI 20 May 2, SYSTEM \$1.986.00 1110 POST, TYPE CI Construction Stockpile -Total 50.00 Transaction 1110 POST, TYPE CI Construction Stockpile -Total 50.00 Transaction 1110 POST, TYPE CI Construction Stockpile -Total 50.00 Transaction <td< td=""><td></td><td>1150 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		1150 -	Total						\$0.00	
$ \begin{array}{ c c c c } \hline \hline$		1160				20		SYSTEM	(\$984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s						49		SYSTEM	(\$492.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM \$1,968.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total 51,968.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment. Construction Stockpile STMI - Total \$1,968.00 This adjustment offsets the original system-generated Material Payment. Construction Stockpile - Total 20 May 2, SYSTEM \$1,968.00 - Total - Total \$1,956.00 Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate 1100 - Total - Total \$1,950.00 Stockpile Stockpile 7.6 M ARM Stockpile 28 SP 2, SYSTEM \$5,121.16 7.6 M ARM - Total 24 Jul 1, SYSTEM \$5,121.16 Payment Estimate Item Adjustment generated Stockpile						53		SYSTEM	(\$492.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile Construction Stockpile 15 Feb 16, Feb 16, Feb 16, SVSTEM \$1,968.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 51,968.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment (007) due to user aubucjoverridding Payment (007) due to user aubucjoverridding Payment Estimate Item Adjustment (007) due to user aubucjoverridding Payment (007) due to user aubucjoveridding Payment (007) due to user aubucjoverridding Payment (007					- Total				(\$1,968.00)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c } \hline \hline \begin{tabular}{ c c c } \hline \hline \begin{tabular}{ c c c c } \hline \hline \begin{tabular}{ c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c } \hline \hline \begin{tabular}{ c c c c $				Construction	Stockpile - To	otal			(\$1,968.00)	
$ \frac{110}{10 - 10 \text{ construction Stockpile STMI - Total} = 10 \text{ fs} 1,968.00} $ $ \frac{1100 - Total = 10 \text{ fs} 2,022 \text{ fs} 1,968.00}{1 \text{ fs} 3,1360.00} $ $ \frac{1}{202} \text{ May 2, 2022 } \text{ SYSTEM } \text{ fs} 1,968.00 $ $ \frac{1}{202} \text{ May 2, 2022 } \text{ SYSTEM } \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ May 2, 2022 } \text{ SYSTEM } \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ May 2, 2022 } \text{ SYSTEM } \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ May 2, 2022 } \text{ SYSTEM } \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ May 2, 2022 } \text{ SYSTEM } \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ May 2, 2022 } \text{ SYSTEM } \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ fs} 1,202 \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ fs} 1,202 \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ fs} 1,202 \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ fs} 1,202 \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ fs} 1,202 \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ fs} 1,202 \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ fs} 1,202 \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ fs} 1,202 \text{ fs} 1,366.00 $ $ \frac{1}{202} \text{ fs} 1,202 \text{ fs} 1,366.00 $ $ \frac{1}{2022} \text{ fs} 1,202 \text{ fs} 1,366.00 $ $ \frac{1}{2022} \text{ fs} 1,202 \text{ fs} 1,21.16 $ $ \frac{1}{202} \text{ fs} 1,21.16 \text{ fs} 1,21.$				Stockpile		15		SYSTEM	\$1,968.00	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				51111	- Total				\$1,968.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}{ c c } \hline t$				Construction	Stockpile ST	MI - Total			\$1,968.00	
Image: Construction Stockpile - Total 2022 Stress of the construction				Material		20		SYSTEM	\$1,356.00	Estimate Item Adjustment (0007) due to user aubucj overridding Payment
Interview Material - Total S0.00 1100 - Total Construction Sep 2, 2022 SYSTEM \$(\$5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 POST, TYPE CL, 25 FT, ARM OR 7, 6 M ARM Construction Sep 2, 2022 SYSTEM \$(\$5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 24 Jul 1, 2022 SYSTEM \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total Construction Stockpile Trotal \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total \$6 Nov 3, 2023 SYSTEM \$8,052.09 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total - Total (\$8,552.09) Payment Estimate Item Adjustment generated Stockpile Transact						20		SYSTEM	(\$1,356.00)	
\$0.00 1160 - Total Construction Stockpile 28 Sep 2, 2022 SYSTEM (\$5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction 1170 7.6 M ARM - Total Construction Stockpile - Total (\$5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 24 Jul 1, 2022 SYSTEM \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction Total Construction Stockpile Total \$\$,121.16 Construction Stockpile STMI - Total SYSTEM \$\$,121.16 Total Construction Stockpile STMI - Total \$\$,121.16 Total Stockpile Total \$\$,121.16 Construction Stockpile STMI - Total \$\$,121.16 Total \$\$,121.16 Total \$\$,5121.16 Total \$\$,5121.16 Construction Stockpile STMI - Total \$\$,000 Total \$\$,000 Total \$\$,003 \$\$YSTEM \$\$,852.09 Payment Estimate Item Adjustment generated Stockpile Trans					- Total				\$ <u>0.00</u>	
1170 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM Construction Stockpile 28 Sep 2, 2022 SYSTEM (\$5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction 7.6 M ARM - Total - Total (\$5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total (\$5,121.16) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 24 Jul 1, 2022 SYSTEM \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total SYSTEM \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction Total Construction Stockpile STMI - Total \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction Total Construction Stockpile STMI - Total \$5,121.16 Total Stockpile Total \$5,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1210 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Stockpile Stockpile Stockpile Stockpile Total Construction Stockpile Total (\$8,552				Material - Tota	ıl				\$0.00	
25 FT. ARM OR 7.6 M ARM Stockpile 2022 Construction Construction - Total - Total (\$5,121.16) Construction Stockpile 24 Jul 1, 2022 SYSTEM \$5,121.16 - Total 24 Jul 1, 2022 SYSTEM \$5,121.16 - Total - Total 55,121.16 Payment Estimate Item Adjustment generated Stockpile Transaction 1170 - Total - Total 56 Nov 3, 2023 SYSTEM \$5,121.16 1210 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Construction Stockpile 56 Nov 3, 2023 SYSTEM (\$8,552.09) 1210 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Construction Stockpile 56 Nov 3, 2023 SYSTEM (\$8,552.09) Construction Stockpile 24 Jul 1, 2022 SYSTEM \$8,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction		1160 -	Total						\$0.00	
$\begin{bmatrix} 1 & - & - & - & - & - & - & - & - & - &$		1170	25 FT. ARM OR			28		SYSTEM	(\$5,121.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: base base base base base base base base			7.0 M ARM		- Total				(\$5,121.16)	
Stockpile STMI Stockpile - Total 2022 Stockpile - Total - Total \$5,121.16 Construction Stockpile STMI - Total 1170 - Total \$5,121.16 POST, TYPE CL, 50 FT, ARM OR 15.2 M ARM Construction Stockpile 56 Nov 3, 2023 SYSTEM \$0.00 1210 POST, TYPE CL, 50 FT, ARM OR 15.2 M ARM Construction Stockpile 56 Nov 3, 2023 SYSTEM \$8,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1110 Construction Stockpile 24 Jul 1, 2022 SYSTEM \$8,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - To	otal			(\$5,121.16)	
Image: Instruction Stockpile STMI - Total \$5,121.16 Construction Stockpile STMI - Total \$5,121.16 Intro - Total \$0.00 Intro - Total Son Struction Stockpile STMI - Total \$0.00 Intro - Total Son Struction Stockpile Son Struction Stockpile Intro - Total Construction Stockpile Son Struction Stockpile Struction Stockpile Intro - Total Construction Stockpile - Total Struction Stockpile - Total Struction Stockpile - Total Construction Stockpile 24 Jul 1, 2022 SYSTEM \$8,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile				Stockpile		24		SYSTEM	\$5,121.16	Payment Estimate Item Adjustment generated Stockpile Transaction
1170 - Total \$0.00 1210 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Construction 50 cr, stockpile 56 Nov 3, 2023 SYSTEM (\$8,552.09) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile SYSTEM (\$8,552.09) Construction Stockpile SYSTEM (\$8,552.09) Payment Estimate Item Adjustment generated Stockpile Transaction				STIVI	- Total				\$5,121.16	
1210 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Construction 56 Nov 3, 2023 SYSTEM (\$8,552.09) Payment Estimate Item Adjustment generated Stockpile Transaction Construction 1210 56 Nov 3, 2023 SYSTEM (\$8,552.09) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction Stockpile SYSTEM (\$8,552.09) Construction Stockpile - Total (\$8,552.09) Construction Stockpile SYSTEM (\$8,552.09) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM SYSTEM <				Construction	Stockpile STI	MI - Total			\$5,121.16	
50 FT. ARM OR 15.2 M ARM Stockpile 2023 Image: Construction Stockpile - Total (\$8,552.09) Construction Stockpile - Total Construction Stockpile STML 24 Jul 1, 2022 SYSTEM \$8,552.09		1170 -	Total						\$0.00	
Construction Stockpile - Total (\$8,552.09) Construction Stockpile - Total (\$8,552.09) Construction Stockpile STMI 24 Jul 1, 2022 SYSTEM		1210	50 FT. ARM OR			56		SYSTEM	(\$8,552.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 24 Jul 1, SYSTEM \$8,552.09 Payment Estimate Item Adjustment generated Stockpile Transaction STMI			19.2 IVI ARM		- Total				(\$8,552.09)	
Stockpile 2022				Construction	Stockpile - To	otal			(\$8,552.09)	
- Total \$8,552.09				Stockpile		24		SYSTEM	\$8,552.09	Payment Estimate Item Adjustment generated Stockpile Transaction
				SIMI	- Total				\$8,552.09	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3048	1210	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction	Stockpile STI	MI - Total			\$8,552.09		
	1210 -	Total						\$0.00		
	1220	POST, TYPE CL, 55 FT. ARM	Construction Stockpile		25	Jul 18, 2022	SYSTEM	(\$9,745.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,745.86)		
			Construction	Stockpile - To	otal			(\$9,745.86)		
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$9,745.86	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,745.86		
			Construction	Stockpile STI	MI - Total			\$9,745.86		
	1220 -	Total						\$0.00		
	1230	POST, TYPE C, 20 FT. ARM OR 6.1 M ARM	Construction Stockpile		25	Jul 18, 2022	SYSTEM	(\$3,813.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		0.1 10 7 4 40			49	Jul 18, 2023	SYSTEM	(\$3,813.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total Construction Stockpile - Total				(\$7,626.12)		
			Construction	Stockpile - To	otal			(\$7,626.12)		
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$7,626.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,626.12		
			Construction	Stockpile STI	MI - Total			\$7,626.12		
	1230 -	Total						\$0.00		
	1240	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	(\$9,031.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					51	Aug 16, 2023	SYSTEM	(\$4,515.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$13,546.56)		
			Construction	Stockpile - To	otal			(\$13,546.56)		
				Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$13,546.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,546.56		
			Construction	Stockpile STI	MI - Total			\$13,546.56		
	1240 -	Total						\$0.00		
	1250	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		28	Sep 2, 2022	SYSTEM	(\$5,372.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		0.1 1074 400			49	Jul 18, 2023	SYSTEM	(\$5,372.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					51	Aug 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$21,489.92)		
			Construction	Stockpile - To				(\$21,489.92)		
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$21,489.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$21,489.92		
			Construction	Stockpile STI	MI - Total			\$21,489.92		
	1250 -	Total						\$0.00		
	1260	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	(\$5,587.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					49	Jul 18, 2023	SYSTEM	(\$5,587.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$11,175.50)		
			Construction	Stocknile - To	otal			(\$11,175.50)		
			Co	Construction						
			Construction Stockpile		24	Jul 1, 2022	SYSTEM	\$11,175.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	24		SYSTEM	\$11,175.50 \$11,175.50	Payment Estimate Item Adjustment generated Stockpile Transaction	



	1.5.4.4	Description	A	Others	Est	One start	Orrestad	A	Demedia
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3048	1260	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	Material		17	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Mar 16, 2022	SYSTEM	(\$7,500.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1260 -	Total						\$0.00	
	1270	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	(\$6,559.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jul 18, 2023	SYSTEM	(\$6,559.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,118.08)	
			Construction	Stockpile - To				(\$13,118.08)	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$13,118.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,118.08	
			Construction	Stockpile STI	MI - Total			\$13,118.08	
	1270 -							\$0.00	
	1280	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	Construction Stockpile		27	Aug 16, 2022	SYSTEM	(\$6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30 36	Oct 4, 2022 Jan 4,	SYSTEM	(\$6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					41	2023 Mar 17,	SYSTEM	(\$6,774.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	2023 Jul 18,	SYSTEM	(\$13,548.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2023			
				- Total				(\$40,645.86)	
			Construction	Stockpile - To				(\$40,645.86)	
			Construction Stockpile STMI	24 Jul 1, SYSTEM 2022			SYSTEM	\$40,645.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$40,645.86	
	1280 -	Tetal	Construction	Stockpile ST	MI - TOLAI			\$40,645.86	
	1280 -	POST, TYPE C, 50 FT. ARM OR	Construction Stockpile		43	Apr 18, 2023	SYSTEM	\$0.00 (\$13,958.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 M ARM			51	Aug 16, 2023	SYSTEM	(\$20,937.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,896.40)	
			Construction	Stockpile - To	otal			(\$34,896.40)	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$34,896.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$34,896.40	
			Construction	Stockpile ST	MI - Total			\$34,896.40	
	1290 -	Total						\$0.00	
	1300	POST, TYPE C, 55 FT. ARM	Construction Stockpile		43	Apr 18, 2023	SYSTEM	(\$8,100.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jul 18, 2023	SYSTEM	(\$8,100.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	51	Aug 16, 2023	SYSTEM	(\$16,201.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					(\$32,403.80)	
			Construction	Stockpile - To		lut 4	OVOTEN	(\$32,403.80)	Designed Fatiguete New Adjustment and an address of the state of the s
			Construction Stockpile		24	Jul 1, 2022	SYSTEM	\$32,403.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$32,403.80	
			Construction	Stockpile ST	MI - Total			\$32,403.80	



Aug 20, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S3048	1300 -	Total						\$0.00		
	1310	CONTROLLER ASSEMBLY	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$9,434.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		HOUSING,			53	Sep 18, 2023	SYSTEM	(\$56,608.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					62	May 16, 2024	SYSTEM	(\$16,510.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$82,554.50)		
			Construction	Stockpile - To	otal			(\$82,554.50)		
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$82,554.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$82,554.50		
			Construction	Stockpile STI	MI - Total			\$82,554.50		
	1310 -	Total						\$0.00		
	1400	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$860.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Jul 18, 2022	SYSTEM	(\$98.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					56	Nov 3, 2023	SYSTEM	(\$4,285.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					58	Dec 4, 2023	SYSTEM	(\$1,311.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,555.14)		
			Construction	Stockpile - To	otal			(\$6,555.14)		
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$6,555.14	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,555.14		
			Construction	Stockpile ST	MI - Total			\$6,555.14		
	1400 -	Total						\$0.00		
	1410	CABLE, 16 AWG				23	Jun 17, 2022	SYSTEM	(\$1,861.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 18, 2022	SYSTEM	(\$214.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					56	Nov 3, 2023	SYSTEM	(\$9,061.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Tatal	58	Dec 4, 2023	SYSTEM	(\$2,784.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$13,921.41)		
			Construction	Stockpile - To				(\$13,921.41)		
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,921.41	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$13,921.41		
			Construction	Stockpile STI	vii - Total			\$13,921.41		
	1410 - 1420	CABLE, 16 AWG	Construction Stockpile		23	Jun 17,	SYSTEM	\$0.00 (\$1,557.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		7 CONDUCTOR	Stockpile		25	2022 Jul 18, 2022	SYSTEM	(\$612.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Sep 2, 2022	SYSTEM	(\$185.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					56	Nov 3, 2023	SYSTEM	(\$7,306.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					58	Dec 4, 2023	SYSTEM	(\$2,415.18)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,075.89)		
			Construction		otal			(\$12,075.89)		
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$12,075.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		1		\$12,075.89		



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3048	1420	CABLE, 16 AWG 7 CONDUCTOR	Construction	Stockpile STI	MI - Total			\$12,075.89				
	1420 -	Total						\$0.00				
	1430	PULL BOX, PREFORMED	Construction Stockpile		20	May 2, 2022	SYSTEM	(\$650.21)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		CLASS 1			21	May 17, 2022	SYSTEM	(\$650.21)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Jun 17, 2022	SYSTEM	(\$1,950.63)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					25	Jul 18, 2022	SYSTEM	(\$325.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					31	Oct 18, 2022	SYSTEM	(\$325.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					50	Aug 3, 2023	SYSTEM	(\$3,251.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$7,152.32)				
			Construction	Stockpile - To	otal			(\$7,152.32)				
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$7,152.32	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$7,152.32				
			Construction	Stockpile STI	VII - Total			\$7,152.32				
	1430 -	Total						\$0.00				
	1440	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		15	Feb 16, 2022	SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							23	Jun 17, 2022	SYSTEM	(\$1,309.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
										25	Jul 18, 2022	SYSTEM
					28	Sep 2, 2022	SYSTEM	(\$436.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						39	Feb 16, 2023	SYSTEM	(\$872.99)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					44	May 3, 2023	SYSTEM	(\$873.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					50	Aug 3, 2023	SYSTEM	(\$1,746.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$6,110.99)				
			Construction	Stockpile - To	otal			(\$6,110.99)				
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$6,110.99	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$6,110.99				
			Construction	Stockpile STI	MI - Total			\$6,110.99				
		Total						\$0.00				
	1450	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		22	Jun 2, 2022	SYSTEM	(\$629.53)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					23	Jun 17, 2022	SYSTEM	(\$1,259.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					30	Oct 4, 2022	SYSTEM	(\$629.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					38	Feb 2, 2023	SYSTEM	(\$629.53)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					50	Aug 3, 2023	SYSTEM	(\$3,777.21)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					62	May 16, 2024	SYSTEM	(\$2,518.15)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$9,443.04)				
			Construction	Stockpile - To				(\$9,443.04)				
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,443.04	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$9,443.04				



Aug 20, 2024

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3048	1450	PULL BOX, PREFORMED CLASS 3	Construction	Stockpile STI	MI - Total			\$9,443.04	
	1450 -	Total						\$0.00	
	1460	BASE, CONCRETE	Material		8	Nov 3, 2021	SYSTEM	\$4,158.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Nov 3, 2021	SYSTEM	(\$4,158.00)	
					9	Nov 16, 2021	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Nov 16, 2021	SYSTEM	(\$5,940.00)	
					10	Dec 2, 2021	SYSTEM	\$10,692.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Dec 2, 2021	SYSTEM	(\$10,692.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1460 -	Total						\$0.00	
	1510	MISC.	Construction Stockpile		24	Jul 1, 2022	SYSTEM	(\$2,942.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2022	SYSTEM	(\$2,942.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 4, 2023	SYSTEM	(\$24,804.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 17, 2023	SYSTEM	(\$2,942.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
					47	Jun 19, 2023	SYSTEM	(\$5,465.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					48	Jul 3, 2023	SYSTEM	(\$1,681.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					49	Jul 18, 2023	SYSTEM	(\$3,363.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					53	Sep 18, 2023	SYSTEM	(\$38,257.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$82,400.00)	
			Construction	Stockpile - To				(\$82,400.00)	
			Construction Stockpile STMI		24	Jul 1, 2022	SYSTEM	\$82,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$82,400.00	
	1510	Total	Construction		m - rotal			\$82,400.00 \$0.00	
	1512	MISC.	Construction		56	Nov 3,	SYSTEM	(\$177.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		62	2023 May 16, 2024	SYSTEM	(\$44.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2024		(\$222.00)	
			Construction		otal			(\$222.00)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$222.00	
			Construction	Stockpile STI	MI - Total			\$222.00	
	1512 -	Total						\$0.00	
	1514	MISC.	Construction Stockpile		56	Nov 3, 2023	SYSTEM	(\$161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$40.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$202.00)	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3048	1514	MISC.	Construction	Stockpile - To	otal			(\$202.00)			
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			31101	- Total				\$202.00			
			Construction	Stockpile STI	MI - Total			\$202.00			
	1514 -	Total						\$0.00			
	1515	MISC.	Construction Stockpile		56	Nov 3, 2023	SYSTEM	(\$177.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					62	May 16, 2024	SYSTEM	(\$44.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$222.00)			
			Construction	Stockpile - To	otal			(\$222.00)			
			Construction Stockpile	15 Feb 1 2022			SYSTEM	\$222.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$222.00			
			Construction	Stockpile ST	MI - Total			\$222.00			
	1515 -	Total						\$0.00			
	1516	MISC.	Construction Stockpile		56	Nov 3, 2023	SYSTEM	(\$161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					62	May 16, 2024	SYSTEM	(\$40.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$202.00)			
			Construction	- Stockpile - To	otal			(\$202.00)			
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$202.00			
			Construction	Stockpile ST	MI - Total			\$202.00			
	1516 -	Total						\$0.00			
	1518	MISC.	SC. Construction Stockpile		56	Nov 3, 2023	SYSTEM	(\$146.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					62	May 16, 2024	SYSTEM	(\$36.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$183.00)			
			Construction	Stockpile - To	otal			(\$183.00)			
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$183.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$183.00			
			Construction	Stockpile STI	MI - Total			\$183.00			
	1518 -	Total						\$0.00			
	1520	MISC.	Construction Stockpile		21	May 17, 2022	SYSTEM	(\$1,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Jun 17, 2022	SYSTEM	(\$4,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Jul 1, 2022	SYSTEM	(\$1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Sep 16, 2022	SYSTEM	(\$1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					36	Jan 4, 2023	SYSTEM	(\$12,495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					37	Jan 17, 2023	SYSTEM	(\$1,715.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					47	Jun 19, 2023	SYSTEM	(\$3,185.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					48	Jul 3, 2023	SYSTEM	(\$980.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					49	Jul 18, 2023	SYSTEM	(\$1,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							56	Nov 3, 2023	SYSTEM	(\$15,925.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3048	1520	MISC.	Construction Stockpile	- Total				(\$46,305.00)	
			Construction	Stockpile - To	otal			(\$46,305.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$46,305.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$46,305.00	
			Construction	Stockpile ST	/II - Total			\$46,305.00	
	1520 -	Total						\$0.00	
	1522	MISC.	Construction Stockpile		56	Nov 3, 2023	SYSTEM	(\$270.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$67.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$338.00)	
			Construction	Stockpile - To	otal			(\$338.00)	
			Construction Stockpile STMI		15 Feb 16, SYSTEM 2022			\$338.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$338.00	
			Construction	Stockpile STMI - Total				\$338.00	
	1522 -	Total						\$0.00	
	1524	MISC.	Construction Stockpile		56	Nov 3, 2023	SYSTEM	(\$192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$48.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$241.00)	
			Construction	otal			(\$241.00)		
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$241.00	
			Construction	Stockpile STI	/II - Total			\$241.00	
	1524 -	Total						\$0.00	
	1525	MISC.	Construction Stockpile		56	Nov 3, 2023	SYSTEM	(\$192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$48.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$241.00)	
			Construction	- Stockpile - To	otal			(\$241.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$241.00	
			Construction	Stockpile ST	/II - Total			\$241.00	
	1525 -	Total						\$0.00	
	1526	MISC.	Construction Stockpile		56	Nov 3, 2023	SYSTEM	(\$161.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$40.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$202.00)	
			Construction	Stockpile - To	otal			(\$202.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$202.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$202.00	
			Construction	Stockpile ST	/II - Total			\$202.00	
	1526 -	Total						\$0.00	
	1527	MISC.	Construction Stockpile		56	Nov 3, 2023	SYSTEM	(\$192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$48.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$241.00)	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3048	1527	MISC.	Construction	Stockpile - To	otal			(\$241.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$241.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$241.00	
			Construction	Stockpile STI	VII - Total			\$241.00	
	1527 -	Total						\$0.00	
	1528	MISC.	Construction Stockpile		56	Nov 3, 2023	SYSTEM	(\$115.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$28.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$144.00)	
			Construction	Stockpile - To	otal			(\$144.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011WI	- Total				\$144.00	
			Construction	Stockpile STI	VII - Total			\$144.00	
	1528 -	Total						\$0.00	
	1530	MISC.	Construction Stockpile		30	Oct 4, 2022	SYSTEM	(\$624.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					54	Oct 2, 2023	SYSTEM	(\$3,749.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,374.00)	
			Construction	Stockpile - To	otal			(\$4,374.00)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$4,374.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,374.00	
			Construction	Stockpile STI	MI - Total			\$4,374.00	
	1530 -	Total						\$0.00	
	1540	MISC.	C. Construction Stockpile		54	Oct 2, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$2,640.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,204.00)	
			Construction	Stockpile - To	otal			(\$13,204.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			•	- Total				\$13,204.00	
			Construction	Stockpile STI	VII - Total			\$13,204.00	
	1540 -	Total						\$0.00	
	1550	MISC.	Construction Stockpile		38	Feb 2, 2023	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$1,885.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,425.00)	
			Construction	Stockpile - To	otal			(\$9,425.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,425.00	
			Construction	Stockpile STI	vil - Total			\$9,425.00	
	1550 -							\$0.00	
	1560	MISC.	Construction Stockpile		36	Jan 4, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$2,640.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,204.00)	
			Construction	Stockpile - To	otal			(\$13,204.00)	
			Construction		15	Feb 16,	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 20, 2024

roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
53048	1560	MISC.	Stockpile	Туре		2022			
53040	1500	MISC.	STMI	- Total		2022		\$13,204.00	
			Construction		MI - Total			\$13,204.00	
	1560 -	Total	Construction					\$13,204.00	
	1570	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$2,640.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,204.00)	
			Construction	Stockpile - To	otal			(\$13,204.00)	
			Construction		15	Feb 16,	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$13,204.00	
			Construction	Stockpile STI	MI - Total			\$13,204.00	
	1570 -	Total						\$0.00	
	1580	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$2,640.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,204.00)	
			Construction	Stockpile - To				(\$13,204.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,204.00	
			Construction	Stockpile STI	MI - Total			\$13,204.00	
	1580 -							\$0.00	
	1590	MISC.	Construction Stockpile		54	Oct 2, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$2,640.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,204.00)	
			Construction	Stockpile - I d		Esh 40	OVOTEM	(\$13,204.00)	Design and Endine de litere Adjustment and ended the literity in Tange ending
			Construction Stockpile STMI	Total	15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total					
	1590 -	T -4-1	Construction	Бюскрие 511	MI - TOTAI			\$13,204.00	
			Construction		20	Oct 4	OVETEM	\$0.00	Doumont Estimate Item Adjustment generated Stackville Transaction
	1600	MISC.	Stockpile		30	Oct 4, 2022	SYSTEM	(\$9,903.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 17, 2023	SYSTEM	(\$660.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$2,640.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,204.00)	
			Construction	Stockpile - To		Eat do	OVOTEN	(\$13,204.00)	Designment Entimete Item Adjustment entremented Of the Target
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$13,204.00	
	4000	Total	Construction	Stockpile STI	m - rotal			\$13,204.00	
	1600 - 1610	Total MISC.	Construction		38	Feb 2,	SYSTEM	\$0.00 (\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	WIGC.	Stockpile		62	2023 May 16,	SYSTEM	(\$1,885.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					02	2024	GIGTEIW	X · · · · ·	- aymont Estimate from Aujustment generated Stockpile Hallsdottoff
				- Total				(\$9,425.00)	
			Construction	Stockpile - To				(\$9,425.00)	
			Construction		15	Feb 16,	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 20, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3048	1610	MISC.	Stockpile STMI			2022			
				- Total				\$9,425.00	
			Construction	Stockpile STI	MI - Total			\$9,425.00	
		Total	0 1 1		07	1 17	O) (OTEN	\$0.00	
	1620	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$7,540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$1,885.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,425.00)	
			Construction	Stockpile - To				(\$9,425.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,425.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,425.00	
	1000		Construction	Stockpile STI	MI - Total			\$9,425.00	
		Total	0 1 1		54	0.10	O) (OTEN	\$0.00	
	1630	MISC.	Construction Stockpile		54	Oct 2, 2023	SYSTEM	(\$10,563.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$2,640.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,204.00)	
			Construction	Stockpile - To				(\$13,204.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$13,204.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile STMI - Total				\$13,204.00	
			Construction	Stockpile STI	MI - Total			\$13,204.00	
		Total						\$0.00	
	1650		Construction Stockpile		23	Jun 17, 2022	SYSTEM	(\$4,421.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$1,105.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,527.38)	
			Construction	Stockpile - To				(\$5,527.38)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$5,527.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,527.38	
	1070		Construction	Stockpile STI	MI - Total			\$5,527.38	
	1650 -		Ormatematian		50	0	SYSTEM	\$0.00	Deservent Estimate New Adjustment segmented Otestails Tesses at an
	1660	MISC.	Construction Stockpile		53	Sep 18, 2023		(\$7,888.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$1,972.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,860.94)	
			Construction	Stockpile - To		Esh to	OVOTEN	(\$9,860.94)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$9,860.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,860.94	
	4000	· Total	Construction	Stockpile STI	wi - i otal			\$9,860.94	
			Construction		42	Apr 10	SYSTEM	\$0.00	Doumont Estimate Itom Adjustment generated Cleakella Tessest
	1670	MISC.	Construction Stockpile		43	Apr 18, 2023		(\$4,224.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					Jul 18, 2023	SYSTEM	(\$21,964.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					62	May 16, 2024	SYSTEM	(\$8,448.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,636.98)	
			Construction	Stockpile - To				(\$34,636.98)	
			Construction		24	Jul 1,	SYSTEM	\$34,636.98	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 20, 2024

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3048	1670	MISC.	Stockpile			2022			
			STMI	- Total				\$34,636.98	
			Construction	Stockpile STI	VII - Total			\$34,636.98	
	1670 -	Total						\$0.00	
	1680	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$10,539.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$68,504.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,044.00)	
			Construction	Stockpile - To	otal			(\$79,044.00)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$79,044.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$79,044.00	
			Construction	Stockpile STI	MI - Total			\$79,044.00	
	1680 -	Total						\$0.00	
	1690	MISC.	Construction Stockpile	30 Oct 4, SYSTEM				(\$14,394.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,394.25)	
			Construction	Stockpile - To	otal			(\$14,394.25)	
			Construction Stockpile STMI	2022		SYSTEM	\$14,394.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total Stockpile STMI - Total				\$14,394.25	
			Construction	Stockpile STI	MI - Total			\$14,394.25	
	1690 -							\$0.00	
	1700		Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$3,617.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$904.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,521.70)	
			Construction	Stockpile - To				(\$4,521.70)	
			Construction Stockpile STMI	Tetel	15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethoughiers	- Total	T-4-1			\$4,521.70	
	1700 -	T -4-1	Construction	Stockpile ST	vii - Totai			\$4,521.70	
	1700 -	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	\$0.00 (\$6,138.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$1,534.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,673.50)	
			Construction	Stockpile - To	otal			(\$7,673.50)	
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,673.50	
			Construction	Stockpile STI	MI - Total			\$7,673.50	
	1730 -	Total						\$0.00	
	1740	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$6,138.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
					62	May 16, 2024	SYSTEM	(\$1,534.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,673.50)	
			Construction	Stockpile - To	otal			(\$7,673.50)	
			Construction Stockpile STMI		15	Feb 16, 2022	SYSTEM	\$7,673.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,673.50	
			Construction Stockpile STMI - Total					\$7,673.50	
	1740 -	Total						\$0.00	



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3048	1750	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$6,138.81)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					62	May 16, 2024	SYSTEM	(\$1,534.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,673.51)		
			Construction S	Stockpile - To	otal			(\$7,673.51)		
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$7,673.51	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,673.51		
			Construction S	Stockpile STI	MI - Total			\$7,673.51		
	1750 -	Total						\$0.00		
	1760	MISC.	Construction Stockpile		37	Jan 17, 2023	SYSTEM	(\$3,617.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					62	May 16, 2024	SYSTEM	(\$904.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,521.70)		
			Construction	Stockpile - To	Total			(\$4,521.70)		
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$4,521.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,521.70		
			Construction S	Stockpile STI	VII - Total			\$4,521.70		
	1760 -	Total						\$0.00		
	1910	MISC. ITS	Material		62	May 16, 2024	SYSTEM	\$7,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					62	May 16, 2024	SYSTEM	(\$7,373.00)		
						63	Jul 16, 2024	SYSTEM	\$7,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.
						63	Jul 16, 2024	SYSTEM	(\$7,373.00)	
					64	Aug 17, 2024	SYSTEM	\$7,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					64	Aug 17, 2024	SYSTEM	(\$7,373.00)		
				- Total	1			\$0.00		
			Material - Tota	ıl				\$0.00		
	1910 -	Total						\$0.00		
	1920	MISC. ITS	Construction Stockpile		38	Feb 2, 2023	SYSTEM	(\$2,519.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					54	Oct 2, 2023	SYSTEM	(\$2,519.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					56	Nov 3, 2023	SYSTEM	(\$1,259.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,298.00)		
			Construction S	Stockpile - To	otal			(\$6,298.00)		
			Construction Stockpile		15	Feb 16, 2022	SYSTEM	\$6,298.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,298.00		
			Construction S	Stockpile STI	VII - Total			\$6,298.00		
			Material		38	Feb 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					38	Feb 2, 2023	SYSTEM	(\$2,880.00)		
				39	39	Feb 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					39	Feb 16,	SYSTEM	(\$2,880.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3048	1920	MISC. ITS	Material			2023					
					40	Mar 3, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					40	Mar 3, 2023	SYSTEM	(\$2,880.00)			
					41	Mar 17, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					41	Mar 17, 2023	SYSTEM	(\$2,880.00)			
					42	Apr 4, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					42	Apr 4, 2023	SYSTEM	(\$2,880.00)			
					43	Apr 18, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.		
						43	Apr 18, 2023	SYSTEM	(\$2,880.00)		
						44	May 3, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.	
										44	May 3, 2023
					45	May 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					45	May 16, 2023	SYSTEM	(\$2,880.00)			
					46	Jun 5, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					46	Jun 5, 2023	SYSTEM	(\$2,880.00)			
					47	Jun 19, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					47	Jun 19, 2023	SYSTEM	(\$2,880.00)			
					48	Jul 3, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					48	Jul 3, 2023	SYSTEM	(\$2,880.00)			
					49	Jul 18, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					49	Jul 18, 2023	SYSTEM	(\$2,880.00)			
					50	Aug 3, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					50	Aug 3, 2023	SYSTEM	(\$2,880.00)			
					51	Aug 16, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					51	Aug 16, 2023	SYSTEM	(\$2,880.00)			
					52	Sep 6, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					52	Sep 6, 2023	SYSTEM	(\$2,880.00)			
					53	Sep 19, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user aubucj overridding Payment		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3048	1920	MISC. ITS	Material						Estimate Exception 12 on the current Payment Estimate.
					53	Sep 18, 2023	SYSTEM	(\$2,880.00)	
					54	Oct 2, 2023	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					54	Oct 2, 2023	SYSTEM	(\$5,760.00)	
					55	Oct 17, 2023	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					55	Oct 17, 2023	SYSTEM	(\$5,760.00)	
					56	Nov 3, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					56	Nov 3, 2023	SYSTEM	(\$7,200.00)	
					57	Nov 17, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					57	Nov 17, 2023	SYSTEM	(\$7,200.00)	
					58	Dec 4, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.
					58	Dec 4, 2023	SYSTEM	(\$7,200.00)	
					59	Dec 18, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					59	Dec 18, 2023	SYSTEM	(\$7,200.00)	
					60	Jan 3, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					60	Jan 3, 2024	SYSTEM	(\$7,200.00)	
					61	Jan 17, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					61	Jan 17, 2024	SYSTEM	(\$7,200.00)	
					62	May 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					62	May 16, 2024	SYSTEM	(\$7,200.00)	
					63	Jul 16, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					63	Jul 16, 2024	SYSTEM	(\$7,200.00)	
					64	Aug 17, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					64	Aug 17, 2024	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1920 -							\$0.00	
	1930	MISC. ITS	Material		62	May 16, 2024	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					62	May 16, 2024	SYSTEM	(\$2,622.00)	



MB2.15 Matrix Matrix Part Part Part Part Part Part Part Part	Project			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Image: Provide the set of the se	J6S3048	1930	MISC. ITS	Material		63		SYSTEM	\$2,622.00	Estimate Item Adjustment (0012) due to user aubucj overridding Payment			
Image: Problem in the second						63		SYSTEM	(\$2,622.00)				
Image: Control - Total Control - Total Control - Total Control - Total 1330. Total 1330. Tot						64		SYSTEM	\$2,622.00	Estimate Item Adjustment (0012) due to user aubucj overridding Payment			
Image: control in the control of the contro						64		SYSTEM	(\$2,622.00)				
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3048	1950	MISC. ITS	Material		61	Jan 17, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					61	Jan 17, 2024	SYSTEM	(\$2,880.00)																
					62	May 16, 2024	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					62	May 16, 2024	SYSTEM	(\$2,880.00)																
					63	Jul 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					63	Jul 16, 2024	SYSTEM	(\$3,600.00)																
					64	Aug 17, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					64	Aug 17, 2024	SYSTEM	(\$3,600.00)	Estimate Exception 15 on the current Payment Estimate.															
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	1950 -	Total						\$0.00																
	2050	2050 MISC. ITS	Material		54	Oct 2, 2023	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					54	Oct 2, 2023	SYSTEM	(\$5,096.00)																
					55	Oct 17, 2023	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.															
				55 56 56	55	Oct 17, 2023	SYSTEM	(\$5,096.00)																
					56	Nov 3, 2023	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					56	Nov 3, 2023	SYSTEM	(\$5,096.00)																
					57	Nov 17, 2023	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					57	Nov 17, 2023	SYSTEM	(\$5,096.00)																
					58	Dec 4, 2023	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					58	Dec 4, 2023	SYSTEM	(\$5,096.00)																
																				59	Dec 18, 2023	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
					59	Dec 18, 2023	SYSTEM	(\$5,096.00)																
												60	Jan 3, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					60	Jan 3, 2024	SYSTEM	(\$5,096.00)																
					61	Jan 17, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					61	Jan 17, SYSTEM (\$5,096.00) 2024																		
					62	May 16, 2024	SYSTEM	\$5,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					62	May 16,	SYSTEM	(\$5,096.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3048	2050	MISC. ITS	Material			2024					
					63	Jul 16, 2024	SYSTEM	\$6,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					63	Jul 16, 2024	SYSTEM	(\$6,370.00)			
					64	Aug 17, 2024	SYSTEM	\$6,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					64	Aug 17, 2024	SYSTEM	(\$6,370.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	2050 -	Total						\$0.00			
	2060	MISC. ITS	Material		54	Oct 2, 2023	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user aubucj overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					54	Oct 2, 2023	SYSTEM	(\$237.50)			
					55	Oct 17, 2023	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					55	Oct 17, 2023	SYSTEM	(\$237.50)			
					56	Nov 3, 2023	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.		
							56	Nov 3, 2023	SYSTEM	(\$237.50)	
					57	Nov 17, 2023	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					57	Nov 17, 2023	SYSTEM	(\$237.50)			
					58	Dec 4, 2023	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					58	Dec 4, 2023	SYSTEM	(\$237.50)			
					59	Dec 18, 2023	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					59	Dec 18, 2023	SYSTEM	(\$237.50)			
					60	Jan 3, 2024	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					60	Jan 3, 2024	SYSTEM	(\$237.50)			
					61	Jan 17, 2024	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					61	Jan 17, 2024	SYSTEM	(\$237.50)			
					62	May 16, 2024	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					62	May 16, 2024	SYSTEM	(\$237.50)			
					63	Jul 16, 2024	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					63	Jul 16, 2024	SYSTEM	(\$237.50)			
					64	Aug 17, 2024	SYSTEM	\$237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.		



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3048	2060	MISC. ITS	Material	Туре	64	Aug 17,	SYSTEM	(\$237.50)										
						2024												
			Motorial Tota	- Total				\$0.00										
	2000	Total	Material - Tota	11				\$0.00										
	2080 -	MISC. ITS	Meterial		63	Jul 16,	SYSTEM	\$0.00	This adjustment offects the existence service Meterial Develop									
	2000	MI30. 113	Material		03	2024	STOTEM	\$9,636.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					63	Jul 16, 2024	SYSTEM	(\$9,636.25)										
					64	Aug 17, 2024	SYSTEM	\$9,636.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					64	Aug 17, 2024	SYSTEM	(\$9,636.25)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
		Total		7 0.100				\$0.00										
	5002	TRUNCATED DOMES	Material		7	Oct 18, 2021	SYSTEM	\$8,676.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					7	Oct 18, 2021	SYSTEM	(\$8,676.76)										
				- Total				\$0.00										
		Total	Material - Tota	al				\$0.00										
	5002 -	Total						\$0.00										
	5004		Material		7	Oct 18, 2021	SYSTEM	\$19,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 15 on the current Payment Estimate.									
														7	Oct 18, 2021	SYSTEM	(\$19,656.00)	
					8	Nov 3, 2021	SYSTEM	\$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user aubucj overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					8	Nov 3, 2021	SYSTEM	(\$24,922.80)										
					9	Nov 16, 2021	SYSTEM	\$24,922.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					9	Nov 16, 2021	SYSTEM	(\$24,922.80)										
					10	Dec 2, 2021	SYSTEM	\$37,516.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					10	Dec 2, 2021	SYSTEM	(\$37,516.50)										
						11	Dec 17, 2021	SYSTEM	\$42,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user aubucj overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					11	Dec 17, 2021	SYSTEM	(\$42,865.20)										
						12	Jan 4, 2022	SYSTEM	\$44,799.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					12	Jan 4, 2022	SYSTEM	(\$44,799.30)										
			13 Jan 18, SYSTEM \$44,799.30 This adjustment offsets 2022 Estimate Item Adjustme	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					13	Jan 18, 2022	SYSTEM	(\$44,799.30)										
					14	Feb 1, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					14	Feb 1,	SYSTEM	(\$1,360.80)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3048	5004	MISC.	Material			2022																					
		CONCRETE			15	Feb 16, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schmij8 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					15	Feb 16, 2022	SYSTEM	(\$1,360.80)																			
					16	Mar 2, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					16	Mar 2, 2022	SYSTEM	(\$1,360.80)																			
					17	Mar 16, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
							17	Mar 16, 2022	SYSTEM	(\$1,360.80)																	
					18	Apr 4, 2022	SYSTEM	\$1,360.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					18	Apr 4, 2022	SYSTEM	(\$1,360.80)																			
				- Total		2022		\$0.00																			
			Material - Tota					\$0.00																			
	5004 -	- Total	Material - Tota					\$0.00																			
	5005		Material		9	Nov 16, 2021	SYSTEM	\$24,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					9	Nov 16, 2021	SYSTEM	(\$24,671.25)																			
						10	Dec 2, 2021	SYSTEM	\$29,338.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
						10	Dec 2, 2021	SYSTEM	(\$29,338.87)																		
							11	Dec 17, 2021	SYSTEM	\$31,193.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 19 on the current Payment Estimate.																
									1						11	Dec 17, 2021	SYSTEM	(\$31,193.13)									
								12	Jan 4, 2022	SYSTEM	\$31,368.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					12	Jan 4, 2022	SYSTEM	(\$31,368.96)																			
																							13	Jan 18, 2022	SYSTEM	\$32,727.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$32,727.69)																			
						14	Feb 1, 2022	SYSTEM	\$34,741.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
					14	Feb 1, 2022	SYSTEM	(\$34,741.80)																			
								15				1	1	15	15	15	15	15	15	Feb 16, 2022	SYSTEM	\$36,180.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schmij8 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
										15	15	Feb 16, 2022	SYSTEM	(\$36,180.45)													
							16	16	Mar 2, 2022	SYSTEM	\$36,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					16	Mar 2, 2022	SYSTEM	(\$36,548.10)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			



Aug 20, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
S3048	5005 -	Total						\$0.00											
	5006	MISC. PAVED DRAINAGE	Material		7	Oct 18, 2021	SYSTEM	\$8,878.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					7	Oct 18, 2021	SYSTEM	(\$8,878.62)											
					8	Nov 3, 2021	SYSTEM	\$9,608.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					8	Nov 3, 2021	SYSTEM	(\$9,608.25)											
					9	Nov 16, 2021	SYSTEM	\$9,608.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user aubucj overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					9	Nov 16, 2021	SYSTEM	(\$9,608.25)											
					10	Dec 2, 2021	SYSTEM	\$14,802.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user aubucj overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					10	Dec 2, 2021	SYSTEM	(\$14,802.78)											
					11	Dec 17, 2021	SYSTEM	\$16,806.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user aubucj overridding Payment Estimate Exception 24 on the current Payment Estimate.										
										11	Dec 17, 2021	SYSTEM	(\$16,806.54)						
															12	Jan 4, 2022	SYSTEM	\$17,067.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.
										12	Jan 4, 2022	SYSTEM	(\$17,067.90)						
										13	Jan 18, 2022	SYSTEM	\$17,067.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user aubucj overridding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Jan 18, 2022	SYSTEM	(\$17,067.90)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	5006 -	Total						\$0.00											
	5010	24 IN. WHITE WATERBORNE PAVEMENT	Material		33	Nov 16, 2022	SYSTEM	\$560.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overridding Payment Estimate Exception 2 on the current Payment Estimate.										
		MARKING			33	Nov 16, 2022	SYSTEM	(\$560.70)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	5010 -	Total						\$0.00											
[5010 -		Material		33	Nov 16, 2022	SYSTEM	\$3,506.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overridding Payment Estimate Exception 5 on the current Payment Estimate.										
	0012			3					Estimate Exception of the surrent raymont Estimate.										
	0012				33	Nov 16, 2022	SYSTEM	(\$3,506.00)											
	0012			- Total	33		SYSTEM	(\$3,506.00) \$0.00											
	0012		Material - Tota		33		SYSTEM												
	5012 -	Total	Material - Tota		33		SYSTEM	\$0.00											
S3048 -	5012 -	Total	Material - Tota		33		SYSTEM	\$0.00 \$0.00											



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
47	J6S3048	Other Contract Adjustment	SPAD	\$11,286.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048
								SP125 23-14 New Frontier - Fort Belle
								Line No 0080 Lot #1
								4000 Tons @ \$85.50
								Pay Factor %AC = 103.8 VMA = 105 Va = 105 Mat Density = 99.4 TOTAL PAY = 103.3
		Other Contract Adjustment	SPAD	\$7,524.00	100	Jun 19, 2023	B Aubucj	210416-F02 J6S3048
								SP125 23-14 New Frontier - Fort Belle
								Line No 0080 Lot #2
								4000 Tons @ \$85.50
								Pay Factor %AC = 101.9 VMA = 105 Va = 105 Mat Density = 97.1 TOTAL PAY = 102.2
		Other Contract Adjustment	SPAD	\$9,918.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048
								SP125 23-14 New Frontier - Fort Belle
								Line No 0080 Lot #3
								4000 Tons @ \$85.50
								Pay Factor %AC = 105 VMA = 105 Va = 105 Mat Density = 96.9 TOTAL PAY = 102.9
		Other Contract Adjustment	SPAD	\$4,104.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048
								SP125 23-14 New Frontier - Fort Belle
								Line No 0080 Lot #4
								4000 Tons @ \$85.50
								Pay Factor %AC = 105 VMA = 105 Va = 105 Mat Density = 90.0 TOTAL PAY = 101.2
		Other Contract Adjustment	SPAD	\$17,100.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048
								SP125 23-14 New Frontier - Fort Belle
								Line No 0080 Lot #5
								4000 Tons @ \$85.50
								Pay Factor %AC = 105 VMA = 105 Va = 105 Mat Density = 105 TOTAL PAY = 105
		Other Contract Adjustment	SPAD	(\$22,230.00)	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048
								SP125 23-14 New Frontier - Fort Belle
								Line No 0080 Lot #6
								4000 Tons @ \$85.50



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
47	J6S3048							Pay Factor %AC = 78.2 VMA = 105 Va = 85.8 Mat Density = 105 TOTAL PAY = 93.5
		Other Contract Adjustment	SPAD	\$11,286.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048
								SP125 23-14 New Frontier - Fort Belle Line No 0080
								Lot #7 4000 Tons @ \$85.50
								Pay Factor %AC = 105 VMA = 105 Va = 105 Mat Density = 98.5 TOTAL PAY = 103.3
		Other Contract Adjustment	SPAD	\$15,048.00	100	Jun 19, 2023	Aubucj	210416-F02 J6S3048
								SP125 23-14 New Frontier - Fort Belle
								Line No 0080 Lot #8
								4000 Tons @ \$85.50 Pay Factor %AC = 103.1
								VMA = 105 Va = 104.8 Mat Density = 105 TOTAL PAY = 104.4
47 - Total					\$54,036.00			
49	J6S3048	Incentive	SPAD	\$14,706.00	100	Jul 18, 2023	Aubucj	210416-F02 J6S3048
								SP125 23-14
								New Frontier - Fort Belle
								Line No 0080
								Lot #9
								4000 Tons @ \$85.50
								Pay Factor %AC = 105.0
								VMA = 104.4
								Va = 103.2
								Mat Density =
								104.6 TOTAL PAY = 104.3
		Incentive	SPAD	\$22,507.36	100	Jul 18, 2023	Aubucj	210416-F02 J6S3048
								SP125



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
49	J6S3048							23-14
								New Frontier - Fort Belle
								Line No 0080
								Lot #10
								6,581.1 Tons
								@ \$85.50
								Pay Factor %AC = 104.9
								VMA = 104.9
								Va = 104.8
								Mat
								Density = 101.7
								TOTAL PAY = 104.0
		Incentive	TSR	\$25,650.00	100	Jul 18, 2023	Aubucj	210416-F02
								J6S3048
								SP125 23-14
								New Frontier - Fort Belle
								Line No
								0080 TSR #1
								Lot #1, #2, #3
								Sublot Test Taken - 2D
								10,000 Tons
								@ \$85.50
								TSR % = 90.9 Pay Factor = 103.0
		Incentive	TSR	\$25,650.00	100	Jul 18, 2023	Aubucj	210416-F02
								J6S3048
								SP125 23-14
								New Frontier - Fort Belle
								Line No 0080
								TSR #1
								Lot #3, #4, #5
								Sublot Test Taken - 4B



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
49	J6S3048							10,000 Tons
								@ \$85.50
								TSR % = 91.6
								Pay Factor = 103.0
		Incentive	TSR	\$25,650.00	100	Jul 18, 2023	Aubucj	210416-F02
								J6S3048
								SP125 23-14
								New Frontier - Fort Belle
								Line No
								0080
								TSR #1
								Lot #6, #7, #8
								Sublot Test Taken - 6D
								10,000 Tons
								@ \$85.50
								TSR % = 93.3
								Pay Factor = 103.0
		Incentive	TSR	\$25,650.00	100	Jul 18, 2023	Aubucj	210416-F02
								J6S3048
								SP125 23-14
								New Frontier - Fort Belle
								Line No 0080
								TSR #1
								Lot
								#8, #9, #10
								Sublot Test Taken - 9A 10,000
								Tons
								@ \$85.50
								TSR % = 90.7
								Pay Factor = 103.0
		Incentive	TSR	\$6,620.55	100	Jul 18, 2023	Aubucj	210416-F02
								J6S3048
								SP125 23-14
								New Frontier - Fort Belle
								Line No 0080
								TSR #1
								Lot #10 EXT
								Sublot Test Taken -
								10,000



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
49	J6S3048							Tons @ \$85.50
								TSR % = 91
								Pay Factor = 103.0
49 - Total					\$146,433.91			
Overall - Total					\$200,469.91			