

Pay Estimate Created Date: October 3, 2022

Progress Estimate Number 28		Contract ID Prime Contracto	210521-F01 r KCI Construction Company	September 30, 2022	Original Contract Amoun Net Change Order Amou Current Contract Amoun	nt \$546,150.68	
	Approval Date						By User

Dy Osei		Approval Date
schirj1	Generated and Approved (and should be considered Draft) at the Project Office Level by	October 3, 2022
morgac1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	October 3, 2022
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	October 4, 2022

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	July 1, 2023		38.13%

Con	tract Informationa	l Dates
Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 2, 2021	June 2, 2021
Letting Date	May 21, 2021	May 21, 2021
Notice to Proceed Date	July 26, 2021	July 26, 2021
Open to Traffic Date		
Work Began Date	August 3, 2021	August 3, 2021

Milestones										
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days						
JSP R-F 1.1 Black Creek Bridge Reconstruction	August 28, 2022	September 18, 2022	-16							
JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	August 30, 2022	-35							
JSP R-F 1.3 Deer Creek Bridge Rehabilitation	June 11, 2022	June 11, 2022	Milestone Complete							

Contract Total P	ay For Estimate No. 28			
		This Estimate	Previous	To Date
210521-F01				
	Total Posted Items Pay	\$1,449,441.75	\$10,415,463.28	\$11,864,905.03
	Gross Item Adjustments	(\$19,881.45)	\$598,266.10	\$578,384.65
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	(\$2,000.00)	\$0.00	(\$2,000.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$11,013,729.38	\$12,441,289.68
Contract Total P	avable This Estimate:	\$1,427,560,30		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,469,600.000	0.1	\$246,960.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	3,398.37	\$21,409.73
	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	SQYD	\$88.000	568.92	\$50,064.96
	0150	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$115.000	43.43	\$4,994.45
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	26.7	\$400.50
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	444.12	\$33,753.12
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	84.75	\$4,237.50
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	2	\$3,530.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	87	\$2,610.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	489.4	\$14,682.00
	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$19.000	191.1	\$3,630.90
	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$200.000	38.9	\$7,780.00
	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$3.000	38.9	\$116.70
	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$4.000	38.9	\$155.60

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\$67,477.40

586.76

\$115.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress	Estimate 28	Number	Contract ID Prime Contrac		21-F01 Construction Com				2022 Original Co 2022 Net Change Current Cor	Order Amount	
Project Number	Line Number	Item Code			Item Descrip	tion		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0370	6131014	FULL DEPTH AND INTERN		NT REPAIR SAV CUTS)	V CUT (FOR	PERIMETER	LF	\$4.500	54.5	\$245.2
	0380	6131015	DOWEL BAR (FULL DEPTH	G, FURNISHING NT REPAIR	AND INSTA	LLATION) FOR	EA	\$15.000	19	\$285.0	
	0501	6181000	MOBILIZATIO	V				LS	\$2,965,936.530	0.25	\$741,484.1
	0670	6274000	CONTRACTO	R FURNI	SHED SURVEYI	NG AND STA	KING	LS	\$275,000.000	0.15	\$41,250.0
	1440	2063000	CLASS 3 EXC	AVATION	1			CUYD	\$31.000	406.31	\$12,595.6
	1480	7250315A	15 IN. PIPE GI	ROUP B				LF	\$73.000	55	\$4,015.0
	1490	7250318A	18 IN. PIPE GI	ROUP B				LF	\$81.000	213	\$17,253.0
	1560	7259903	MISC.CLASS	II RCP P	IPE - 15"			LF	\$103.000	8	\$824.0
	1590	7261015	15 IN. PIPE GI	ROUP A				LF	\$99.000	98	\$9,702.0
	1750	7319903	MISC.MSD PC	C 48" MA	ANHOLE			LF	\$775.000	22	\$17,050.0
	1800	7319903			INLET - 4 SIDES	3		LF	\$1,037.000	5	\$5,185.0
	1810	7319903			LE STREET INL			LF	\$963.000	1	\$963.0
	1820	7319903			E STREET INLE			LF	\$770.000	5	\$3,850.0
	1860	6039902	WATER	O OIIVOL	LE OTTLET HALL	11 - 40 - 10 10 10 1	-	EA	\$4,859.000	9	\$43,731.0
	1890	6042020	ADJUSTING B	V SINI UE	INI ET			EA	\$956.000	1	\$956.0
	2270	5031010A			BLAB (MAJOR)			SQYD	\$252.000	42	\$10,584.0
	2330	7034219A							\$140.000	206	\$28,840.0
D	5002	2079909	MISC.Modified	Linear G	rading, Class 2			STA	\$1,600.000	44.3	\$70,880.0
-	S1718 - To		DEMOVAL OF	IMPRO	/ENENTO			1.0	#450 000 000	0.4	\$1,404,018.4
J6S1718B	2420	2022010	REMOVAL OF					LS	\$150,000.000	0.1	\$15,000.0
	2500	2031000	CLASS A EXC					CUYD	\$19.000	600	\$11,400.0
	2590	3040504			FOR BASE (4 IN			SQYD	\$6.300	99.8	\$628.7
	2880	6089905			SIDEWALK (10			SQYD	\$34.000	99.84	\$3,394.5
	3040	6274000	CONTRACTO	R FURNI	SHED SURVEYI	NG AND STA	KING	LS	\$75,000.000	0.2	\$15,000.0
Project J6 Overall - T		Fotal									\$45,423.3 \$1,449,441.7
ontract Ad	justments	This Estin	<u>nate</u>								
Ac	dj Type		Entered By		Commen	its	Time Units		Rate		Amount
OTHRLiquidated Damage			s	Of	In accordance v BBB, Liquidate are being applied f \$2000.00 dollar for uncorrected of related to the	d Damages to the sum s (Per Day) deficiencies					(\$2,000.C
Overall - To		hese amou	unts are listed in	the Ince	entive, Disincen	tive, Liquida	ted Damages or	Other Co	ontract Adjustme	nts	(\$2,000.0
ne Item Ac	ljustments	This Esti	<u>mate</u>								
Project Number	Line No.	Item De	escription	Scription Adjustment Type		n Comments			Adjustr Quan		nt amount
J6S1718	0150	CONCRE	TE APPROACH PAVEMENT	Over	run				-4:	3.43 \$115.0	0 (\$4,994.4
	0150	CONCRE	TE APPROACH PAVEMENT	Mate	erial				-580	5.76 \$115.0	0 (\$67,477.4

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This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0002) due to user schirj1

PAVEMENT

PAVEMENT

Material

CONCRETE APPROACH

0150



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
l6S1718					overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0190	8 IN. CONCRETE MEDIAN STRIP	Material			-139.9	\$90.00	(\$12,591.00
	0190	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	139.9	\$90.00	\$12,591.00
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-154.4	\$3.00	(\$463.20
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	154.4	\$3.00	\$463.20
	0700	MISC.	Material			-123.6	\$36.00	(\$4,449.60
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	123.6	\$36.00	\$4,449.60
	0740	CURB INLET CHECK	Material			-13	\$15.25	(\$198.25
	0740	CURB INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	13	\$15.25	\$198.25
	1590	15 IN. PIPE GROUP A	Overrun			-98	\$99.00	(\$9,702.00
	1670	MISC.	Material			-6	\$1,962.00	(\$11,772.00
	1670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	6	\$1,962.00	\$11,772.00
	1690	MISC.	Material			-7	\$2,253.00	(\$15,771.00
	1690	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	7	\$2,253.00	\$15,771.00
	1800	MISC.	Overrun			-5	\$1,037.00	(\$5,185.00
	1860	WATER	Material			-17	\$4,859.00	(\$82,603.00
	1860	WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	17	\$4,859.00	\$82,603.00
	1910	MISC.	Material			-2	\$6,232.00	(\$12,464.00
	1910	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	2	\$6,232.00	\$12,464.00
	1920	MISC.	Material			-1	\$6,604.00	(\$6,604.00
	1920	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$6,604.00	\$6,604.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718					Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
	1930	MISC.	Material			-3	\$2,300.00	(\$6,900.00
	1930	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	3	\$2,300.00	\$6,900.00
	1950	MISC.	Material			-1	\$2,979.00	(\$2,979.00
	1950	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1	\$2,979.00	\$2,979.00
	1990	MISC.	Material			-1	\$3,400.00	(\$3,400.00
	1990	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	1	\$3,400.00	\$3,400.00
	2000	MISC.	Material			-2	\$2,300.00	(\$4,600.00
	2000	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	2	\$2,300.00	\$4,600.00
	2020	MISC.	Material			-3	\$1,715.00	(\$5,145.00
	2020	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	3	\$1,715.00	\$5,145.00
	2030	MISC.	Material			-6	\$878.00	(\$5,268.00
	2030	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	6	\$878.00	\$5,268.00
	2040	MISC.	Material			-3	\$1,021.00	(\$3,063.00
	2040	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	3	\$1,021.00	\$3,063.00
	2050	MISC.	Material			-3	\$1.00	(\$3.00
	2050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	3	\$1.00	\$3.00
	2110	MISC.	Material			-2,710	\$1.55	(\$4,200.50
	2110	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	2,710	\$1.55	\$4,200.50
	2120	MISC.	Material			-490	\$26.00	(\$12,740.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	2120	MISC.	Material	•	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	490	\$26.00	\$12,740.00
	2270	BRIDGE APPROACH SLAB (MAJOR)	Material			-418	\$252.00	(\$105,336.00
	2270	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	418	\$252.00	\$105,336.00
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-598	\$87.00	(\$52,026.00
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	598	\$87.00	\$52,026.00
	2400	VERTICAL DRAIN AT END BENTS	Material			-2	\$4,600.00	(\$9,200.00
	2400	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$4,600.00	\$9,200.00
	2510	EMBANKMENT IN PLACE	Material			-729.2	\$4.50	(\$3,281.40
	2510	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	729.2	\$4.50	\$3,281.40
	2520	COMPACTING EMBANKMENT	Material			-342	\$8.50	(\$2,907.00)
	2520	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	342	\$8.50	\$2,907.00
	2530	COMPACTING IN CUT	Material			-3.24	\$500.00	(\$1,620.00
	2530	COMPACTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	3.24	\$500.00	\$1,620.00
	2780	8 IN. CONCRETE MEDIAN STRIP	Material			-18.9	\$95.00	(\$1,795.50
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	18.9	\$95.00	\$1,795.50
	2880	MISC.	Material			-1,583.703	\$34.00	(\$53,845.90
	2880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,583.703	\$34.00	\$53,845.90
	3130	REINFORCING STEEL (EPOXY COATED)	Material			-945	\$3.00	(\$2,835.00

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J6S1718B	3130	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	945	\$3.00	\$2,835.00
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-459.9	\$45.00	(\$20,695.50)
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	459.9	\$45.00	\$20,695.50
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-880.82	\$38.00	(\$33,471.16)
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	880.82	\$38.00	\$33,471.16
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-566	\$3.15	(\$1,782.90)
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	566	\$3.15	\$1,782.90
	3840	SEWER	Material			-257	\$827.00	(\$212,539.00
	3840	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	257	\$827.00	\$212,539.00
	3850	SEWER	Material			-119.6	\$1,057.00	(\$126,417.20)
	3850	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	119.6	\$1,057.00	\$126,417.20
	3860	SEWER	Material			-41	\$188.00	(\$7,708.00)
	3860	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	41	\$188.00	\$7,708.00
	3870	SEWER	Material			-424	\$432.00	(\$183,168.00)
	3870	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	424	\$432.00	\$183,168.00
	4100	SEWER	Material			-161.6	\$112.00	(\$18,099.20)
	4100	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	161.6	\$112.00	\$18,099.20
	4110	SEWER	Material			-26	\$130.00	(\$3,380.00)

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Project Number	Line No.	item Description	Item Description Adjustment Other Item Comments Type Adjustment Type					Adjustment amount
J6S1718B	4110	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	26	\$130.00	\$3,380.00
	4120	SEWER	Material			-191.8	\$117.00	(\$22,440.60
	4120	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	191.8	\$117.00	\$22,440.60
	4130	SEWER	Material			-24.5	\$171.00	(\$4,189.50)
	4130	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	24.5	\$171.00	\$4,189.50
	4140	SEWER	Material			-109	\$274.00	(\$29,866.00)
	4140	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	109	\$274.00	\$29,866.00
	4150	SEWER	Material			-115	\$286.00	(\$32,890.00)
	4150	SEWER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	115	\$286.00	\$32,890.00
	4180	MISC.	Material			-2	\$4,120.00	(\$8,240.00)
	4180	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2	\$4,120.00	\$8,240.00
	4220	MISC.	Material			-1	\$46,106.00	(\$46,106.00)
	4220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1	\$46,106.00	\$46,106.00
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-3,744	\$3.15	(\$11,793.60)
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	3,744	\$3.15	\$11,793.60
	4830	MISC.	Material			-23	\$3,863.00	(\$88,849.00)
	4830	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	23	\$3,863.00	\$88,849.00

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					C	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Roa	ad to Lindbergh Boulevard	
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to	Black Creek	
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Driv	ve to Lindbergh	
Totals by Jo	b Numbers						
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	y	This Estimate \$1,404,018.45 (\$19,881.45) \$1,384,137.00	Previous \$6,767,548.89 \$431,785.48 \$7,199,334.37	To Date \$8,171,567.34 \$411,904.03 \$8,583,471.37
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 (\$1,423.80) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$1,423.80) \$0.00
J6S1718B	Posted Item Gross Item A	Adjustments	Item Pa	y	This Estimate \$45,423.30 \$0.00 \$45,423.30	Previous \$3,433,167.19 \$60,580.08 \$3,493,747.27	To Date \$3,478,590.49 \$60,580.08 \$3,539,170.57
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 (\$494.20) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$494.20) \$0.00
J6S1718C	Posted Item Gross Item A	Adjustments	Item Pa	y	This Estimate \$0.00 \$0.00 \$0.00	Previous \$214,747.20 \$105,900.54 \$320,647.74	To Date \$214,747.20 \$105,900.54 \$320,647.74
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 (\$82.00) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$82.00) \$0.00

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Exceptions (Discrepancies) This Estimate Period

Entered Encorption Type: Particulated Names (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medical bir (2000) (25 - Chaptered Bold for Education Months 25), Medi	Exceptions (Discrepancies) This Estimate Period			
Namber 2010, Masserial des 2000/000/000/000 Apropried foot for Subgrade entretinations According According Foot Subgrade entretinations According According According to the Congress of C	Exceptions / Discrepencies	Explanation		Status
Names 2000, Material Set 2000000000000000000000000000000000000	Number 2510, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Working with materials to complete required testing.	schirj1	Overridden
Number 2020, Material Set 2020/107/566, Naterial 2020/002/5. Companied Solid for Subgrade of Solid Professioners Andrea General (2000/2025). In Professioners Andrea General (2007/2025). In Intelligent Companies (2007/2025). Intelligent Companies (2007/2025). In Inte	Number 2520, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	schirj1	Overridden
Numbers 2270, Material Set 6510101/468, Material 1058/968/818 - Polyemylane Sheeting for Bond Brutane. Estimate Exception Type: Insufficient Materials: Project 451718, Item 50310104, Peoplet time for CoORA, Acceptance Action Generic 107300/CRPC, Let insufficient. Estimate Exception Type: Insufficient Materials: Project 451718, Item 50310104, Peoplet time Interval New York (Cooper No. 1)	Number 2530, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	schirj1	Overridden
Number 227, Masteria Set dis 1010 1010 Age (Internal Description of COCAA, Comprise Action Centre Option COCAA, Comprise Action Centre Option Masteria (1981) (Internal Description of COCAA, Acceptance Action Centre Option Masteria (1981) (Internal Description of CoCAA, Acceptance Action Centre Option Masteria (1981) (Internal Description of CoCAA, Acceptance Action Centre Option Masteria (1981) (Internal Description of CoCAA, Acceptance Action Centre Option (1981) (Internal Description of CoCAA, Acceptance Action Centre Option (1981) (Internal Description of CoCAA, Acceptance Action Centre Option (1981) (Internal Description of CoCAA, Acceptance Action Centre Option (1981) (Internal Description (1981) (Number 2270, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	schirj1	Overridden
Number 270, Material Set 6301010A66, Material 0130MCRPE 04 - Instruction Cerugated PE 4" (100mm). Acceptance Action Genet 1030MCRPE 04 is number 1051, Materials 1030MCRPE 04 is number 1051, Materials 1030MCRPE 04 is number 1051, Materials 10540MCRPE 05 is number 1051, Material 10540MCRPE 05 is number 1051, Materials 10540MCRPE 05 is number 1051, Materials 10540MCRPE 05 is	Number 2270, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schirj1	Overridden
Number 1950, Material Set 504 100098, Material 1075 (27 MITSE4 (2019 - Tie Bar Ep Cta 60* No. 58419 G* 0000 MOV20), Acceptance Action Generic Previous (Processing Control of Co	Number 2270, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	schirj1	Overridden
Number 0150, Material Set 1604 (100008), Material 101 (101 SMCRPE, 0.94 Lunderdrain Corrugated PE 4" (100mm), Acceptance Action General (101 SMCRPE) de is insufficient Materials Project J851/18, Item 504 1000, Project Item Line Number 0150, Material Set 504 (100008), Marierial 107 SMRPED (101 Control Project J851/18), Item 504 1000, Project Item Line Number 0150, Material Set 504 (100008), Marierial 107 SMRPED (101 Control Project J851/18), Item 504 1000, Project Item Line Number 0150, Material Set 504 (100008), Material Set 504	Number 0150, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	schirj1	Overridden
Number 0150, Material Set 604100066, Material 1057/MTRE28019 - The Barr Ep Clid dry No. 6M19 Gr 40M2808, Acceptance Action Generic Reinforcing/Miles in simulficient. Estimate Exception Type: Insufficient Materials: Project JRS1718, Item 030902, Project Item Line Number 1680, Material 5014006, Material 6014006, Mater	Number 0150, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	schirj1	Overridden
Number 1950, Material Set 504100096, Material 0591CCPACOCA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Genetic 0501CCPACOCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718, Item 6039022, Project Item Line Number 1860, Material 050304, Material 0726MPFC - Force Main Pipe, Acceptance Action Genetic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039023, Project Item Line Number 3500, Material 050306, Material 0726MPFC - Force Main Pipe, Acceptance Action Genetic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039023, Project Item Line Number 3500, Material 0726MPFC - Force Main Pipe, Acceptance Action Genetic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039023, Project Item Line Number 3500, Material 0726MPFC - Force Main Pipe, Acceptance Action Genetic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039023, Project Item Line Number 370, Material 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039028, Project Item Line Number 370, Material 0726MPFC - Force Main Pipe, Acceptance Action Genetic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039030, Project Item Line Number 2700, Material 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039030, Project Item Line Number 2700, Material 050100006, Material 05010000000000000000000000000000000000	Number 0150, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	No Remark was entered by Engineer	schirj1	Overridden
Number 1800, Material Set 603990296, Material OS90WL - Material For Waterline, Acceptance Action Generic 0050WL is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039923, Project Item Line Number 3800, Material Set 603992396, Material O726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039923, Project Item Line Number 3800, Material Set 603992306, Material O726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039923, Project Item Line Number 3800, Material Set 603992306, Material O726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039923, Project Item Line Number 3870, Material Set 603992306, Material O726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039923, Project Item Line Number 2780, Material Set 603903926, Material O726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 603908, Project Item Line Number 2780, Material Set 60390396, Material O726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 603908, Project Item Line Number 2780, Material Set 60390396, Material O726MPFC - Force Main Pipe, Acceptance Action Generic 0501CCPAQCOA is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039005, Project Item Line Number 2780, Material Set 60390396, Material Set 0390396, Material Set 0390396, Material Set 0390396, Material Set 03903966, Mat	Number 0150, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schirj1	Overridden
Number 3840, Material Set 603992396, Material OZ6MPFC - Force Main Pipe, Acceptance Action Generic 0728MPFC is Insufficient Materials: Project, JSS1718B, Item 6039923, Project Item Line Number 3850, Material Set 60399236, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is Insufficient. Estimate Exception Type: Insufficient Materials: Project JSS1718B, Item 6039923, Project Item Line Number 3850, Material Set 60399236, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is Insufficient. Estimate Exception Type: Insufficient Materials: Project JSS1718B, Item 6039923, Project Item Line Number 3870, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is Insufficient. Estimate Exception Type: Insufficient Materials: Project JSS1718B, Item 6039038, Project Item Line Number 3780, Material Set 603992396, Material OXCOPACOA Is Insufficient. Estimate Exception Type: Insufficient Materials: Project JSS1718B, Item 6039038, Project Item Line Number 2780, Material Set 603903986, Material 60510CCPACOA Is Insufficient. Estimate Exception Type: Insufficient Materials: Project JSS1718B, Item 6039038, Project Item Line Number 2780, Material Set 60300388, Material 60510CCPACOA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Generic 05010CCPACOA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Generic 05010CCPACOA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Generic 05010CCPACOA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Generic 05010CCPACOA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Generic 05010CCPACOA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Generic 05010CCPACOA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Generic 05010CCPACOA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Generic 05010CCPACOA - Concrete, Pawment contractor mix or OCOA, Acceptance Action Generic 05010CCPACOA - Concrete, Pawment contractor	Number 1860, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action	No Remark was entered by Engineer	schirj1	Overridden
Number 3850, Material Set 603992398, Material 0726MPFC - Force Main Pipe, Acceptance Action Genetic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039923, Project Item Line Number 3860, Material Set 603992398, Material 0726MPFC - Force Main Pipe, Acceptance Action Genetic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6039923, Project Item Line Number 3760, Material Set 603992398, Material 0726MPFC - Force Main Pipe, Acceptance Action Genetic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 603908, Project Item Line Number 2760, Material Set 60390938, Material 05010CPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Genetic 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J8517178, Item 6083008, Project Item Line Number 1919, Material Set 60390938, Material 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718, Item 6083008, Project Item Line Number 1919, Material Set 60390938, Material 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 60839058, Project Item Line Number 2800, Material Set 60390398, Material 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6089958, Project Item Line Number 2800, Material Set 60390398, Material 100510CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6089958, Project Item Line Number 2800, Material Set 60399398, Material 100510.CPCAQCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718, Item 611012, Project Item Line Number 2800, Material Set 60399398, Material 5010CPAQCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J851718, Item 7021212, Project Item Line Number 2800, Material Set 70212128, Material 5010CPAQCA is insu	Number 3840, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action	No Remark was entered by Engineer	schirj1	Overridden
Number 3860, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6039923, Project Item Line Number 3870, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6083008, Project Item Line Number 2780, Material Set 608300896, Material 0501 CCPAQCQA - Concrete, Pawment contractor mix or QCQA, Acceptance Action Generic 0501 CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6083008, Project Item Line Number 1910, Material Set 608300986, Material 0501 CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089008, Project Item Line Number 2800, Material Set 6083009896, Material 6051 CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089005, Project Item Line Number 2800, Material Set 6083009596, Material 6051 CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2800, Material Set 6083009596, Material 6051 CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6089905, Project Item Line Number 2800, Material Set 613101296, Material 10051.0. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 2020, Material Set 7031296, Material 2000XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2200, Material Set 703143006, Material 05010CPE2A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0712S1726 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7010000, Project Item Line Number 3130, Material Set 703143006, Ma	Number 3850, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action	No Remark was entered by Engineer	schirj1	Overridden
Number 3870, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action Generic 0726MPFC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6083008, Project Item Line Number 2780, Material Set 603300896, Material 05010CPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6083008, Project Item Line Number 0190, Material Set 608300896, Material 05010CPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA: Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6083905, Project Item Line Number 2880, Material Set 608390596, Material 05010CPAQCQA: Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA: Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 05010CPAQCQA: Suisufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 60899059, Project Item Line Number 2880, Material Set 608990596, Material 05010.CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 105010.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 0350, Material Set 613101296, Material 05000XCS: Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 10000XCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 07012XTC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 70344309, Project Item Line Number 2300, Material Set 703443096, Material 0703698SRSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Gen	Number 3860, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action	No Remark was entered by Engineer	schirj1	Overridden
Number 2780, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6083008, Project Item Line Number 0190, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 60890596, Material O501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 350, Material Set 613101296, Material 0500XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0720XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC - Galvanizin	Number 3870, Material Set 603992396, Material 0726MPFC - Force Main Pipe, Acceptance Action	No Remark was entered by Engineer	schirj1	Overridden
Number 0190, Material Set 608300836, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 608905, Project Item Line Number 2880, Material Set 60890596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 608905, Project Item Line Number 2880, Material Set 60890596, Material 100610, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 0350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2200, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7034430, Project Item Line Number 220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 701000, Project Item Line Number 3130, Material Set 703443096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Number 2780, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	schirj1	Overridden
Number 2880, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material 5et 608990596, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 0350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 6702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 702121296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 70100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line No Remark was entered by Engineer Schirj1 Overridden	Number 0190, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	schirj1	Overridden
Number 2880, Material Set 608990596, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 0350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 701100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Schirj1 Overridden Verridden Schirj1 Overridden No Remark was entered by Engineer Schirj1 Overridden No Remark was entered by Engineer Schirj1 Overridden	Number 2880, Material Set 608990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schirj1	Overridden
Number 2350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line No Remark was entered by Engineer Schirj1 Overridden No Remark was entered by Engineer Schirj1 Overridden No Remark was entered by Engineer Schirj1 Overridden	Number 2880, Material Set 608990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	schirj1	Overridden
Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line No Remark was entered by Engineer Schirj1 Overridden Overridden No Remark was entered by Engineer	Number 0350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	schirj1	Overridden
Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line No Remark was entered by Engineer schirj1 Overridden Overridden	Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel,	No Remark was entered by Engineer	schirj1	Overridden
Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stil Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line No Remark was entered by Engineer schirj1 Overridden	Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	schirj1	Overridden
	Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch	No Remark was entered by Engineer	schirj1	Overridden
		No Remark was entered by Engineer	schirj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
	Едріанаціон	Ву	Status
0/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
stimate Exception Type: Insufficient Materials: Project J6S1718, Item 7151001, Project Item Line lumber 2400, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance ction Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line lumber 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line lumber 3160, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line lumber 3160, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved lesign, Acceptance Action Generic 0720MSEW is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line lumber 3160, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), acceptance Action Generic 1011GXT4 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line lumber 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, cceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line lumber 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line lumber 0700, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line lumber 0700, Material Set 7209904, Material 1013DMCRPE06 - Underdrain Corrugated PE " (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Iumber 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE vallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line lumber 0700, Material Set 7209904, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line lumber 4100, Material Set 726992396, Material 4028SPPV08 - 8" PVC Sewer Pipe, Acceptance action Generic 4028SPPV08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line lumber 4110, Material Set 726992396, Material 4028SPPV08 - 8" PVC Sewer Pipe, Acceptance ction Generic 4028SPPV08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line lumber 4120, Material Set 726992396, Material 4028SPPV08 - 8" PVC Sewer Pipe, Acceptance ction Generic 4028SPPV08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line lumber 4130, Material Set 726992396, Material 4028SPPV08 - 8" PVC Sewer Pipe, Acceptance ction Generic 4028SPPV08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line lumber 4140, Material Set 726992396, Material 4028SPPV08 - 8" PVC Sewer Pipe, Acceptance ction Generic 4028SPPV08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7269923, Project Item Line lumber 4150, Material Set 726992396, Material 4028SPPV08 - 8" PVC Sewer Pipe, Acceptance ction Generic 4028SPPV08 is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line lumber 4180, Material Set 7319902, Material 3099XX - See Remarks for Description of Material, cceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line lumber 4220, Material Set 7319902, Material 1033MSDMPP - MSD Miscellaneous Precast Products, cceptance Action Generic 1033MSDMPP is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718, Item 7319902, Project Item Line lumber 1670, Material Set 7319902, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance ction Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718, Item 7319902, Project Item Line lumber 1670, Material Set 7319902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or ICQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718, Item 7319902, Project Item Line lumber 1690, Material Set 7319902, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance action Generic 0614DFMNFC is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718, Item 8061007A, Project Item Line lumber 0740, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance ction Generic 0806TEC is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
stimate Exception Type: Insufficient Materials: Project J6S1718B, Item 9017407, Project Item Line	No Remark was entered by Engineer	schirj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 3610, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 9017407, Project Item Line Number 4810, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 9019902, Project Item Line Number 4830, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 1910, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 1920, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 1930, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 1950, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 1990, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 2000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 2020, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 2030, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 2040, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029902, Project Item Line Number 2050, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029903, Project Item Line Number 2110, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9029903, Project Item Line Number 2120, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5041000, Minor Item.	Working on Change order to resolve issue.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1590, Contract Line Item Number 1590, Item 7261015, Minor Item.	No Remark was entered by Engineer	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1800, Contract Line Item Number 1800, Item 7319903, Minor Item.	No Remark was entered by Engineer	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 2770, Contract Line Item Number 2770, Item 6081012, Minor Item.	No Remark was entered by Engineer	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.	No Remark was entered by Engineer	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 2230, Contract Line Item Number 2230, Item 7040104, Minor Item.	No Remark was entered by Engineer	schirj1	Acknowledged

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

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)
0521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,469,600.00	\$1,111,320.0
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	0.00	\$13.40	\$0.0
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	0.00	\$8.00	\$0.0
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	0.00	\$10.45	\$0.0
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	0.00	\$2,123.00	\$0.0
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.0
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	0.00	60,618.00	SQYD	16,871.70	\$6.30	\$106,291.7
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	0.00	\$124.50	\$0.0
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	0.00	\$139.00	\$0.0
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	0.00	\$87.00	\$0.0
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	0.00	\$80.00	\$0.0
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	30.00	\$2.50	\$75.0
		0001	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	1,563.22	\$88.00	\$137,563.3
		0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	529.60	\$82.00	\$43,427.2
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	0.00	481.70	SQYD	586.76	\$115.00	\$67,477.4
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	0.00	\$35.00	\$0.0
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	0.00	\$105.00	\$0.0
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	0.00	2,477.00	SQFT	396.30	\$15.00	\$5,944.5
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	139.90	\$90.00	\$12,591.0
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	0.00	\$130.00	\$0.0
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	0.00	14,086.90	SQYD	5,381.68	\$76.00	\$409,007.6
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	2,914.96	\$50.00	\$145,748.0
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	0.00	182.70	SQYD	0.00	\$84.00	\$0.0
		0001	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	0.00	\$5,700.00	\$0.0
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	0.00	153.00	EA	25.00	\$1,765.00	\$44,125.0
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	4,091.83	\$30.00	\$122,754.9
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	6,422.21	\$30.00	\$192,666.3
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	0.00	1,311.00	LF	96.50	\$18.50	\$1,785.2
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	0.00	3,878.00	LF	371.52	\$19.00	\$7,058.8
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	0.00	873.00	LF	264.40	\$28.00	\$7,403.2
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	0.00	774.00	LF	79.30	\$25.50	\$2,022.1
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	608.60	\$30.00	\$18,258.0
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	608.60	\$18.00	\$10,954.8
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	304.00	0.00	304.00	SQYD	154.40	\$200.00	\$30,880.0
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	154.40	\$3.00	\$463.2
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	154.40	\$4.00	\$617.6
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	0.00	1,266.00	LF	201.50	\$4.50	\$906.7
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	760.00	0.00	760.00	EA	53.00	\$15.00	\$795.0
		0001	0390	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH	380.00	0.00	380.00	EA	2.00	\$13.00	\$26.0
			0400	C4C400E	BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2 402 00	0.00	2 402 00	COET	2 402 00	¢0.50	£40,000.0
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.0
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	4.00	\$35.00	\$140.0
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	5.00	\$25.00	\$125.0
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.40	\$750,000.00	\$300,000.0
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.0
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.0
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	0.00	33.00	LF	0.00	\$250.00	\$0.0

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

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Total Value POSTEI To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Im.CONTRACT
\$30,588.1	\$22.45	1,362.50	LF	1,450.00	0.00	1,450.00	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6173600D	0470	0001	J6S1718	0521-F01
\$4,568.7	\$8.50	537.50	LF	1,260.00	0.00	1,260.00	RELOCATING TEMPORARY TRAFFIC BARRIER	6175010A	0480	0001		
\$0.0	\$643.00	0.00	EA	9.00	0.00	9.00	MISC.CONCRETE BARRIER HEIGHT TRANSITION	6179902	0490	0001		
\$0.0	\$3,099,938.53	0.00	LS	0.00	-1.00	1.00	MOBILIZATION	6181000	0500	0001		
\$2,224,452.4	\$2,965,936.53	0.75	LS	1.00	1.00	0.00	MOBILIZATION	6181000	0501	0001		
\$0.0	\$20.00	0.00	LF	2,680.00	0.00	2,680.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6200015	0510	0001		
\$0.0	\$300.00	0.00	EA	83.00	0.00	83.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6200021	0520	0001		
\$0.0	\$350.00	0.00	EA	11.00	0.00	11.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6200027	0530	0001		
\$0.0	\$1,600.00	0.00	EA	8.00	1.00	7.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6200036	0540	0001		
\$0.0	\$50.00	0.00	EA	24.00	0.00	24.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	6200042	0550	0001		
\$1,380.1	\$0.16	8,626.00	LF	64,692.00	0.00	64,692.00	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205901A	0560	0001		
\$2,120.5	\$0.22	9,639.00	LF	82,056.00	0.00	82,056.00	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205902A	0570	0001		
\$0.0	\$1.00	0.00	LF	2,401.00	0.00	2,401.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206000C	0580	0001		
\$0.0	\$5.00	0.00	LF	258.00	0.00	258.00	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206125A	0590	0001		
\$0.0	\$20.00	0.00	LF	72.00	0.00	72.00	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	6206150A	0600	0001		
\$0.0	\$10.00	0.00	LF	168.00	0.00	168.00	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	6206151A	0610	0001		
\$7,069.3	\$0.70	10,099.00	LF	17,981.00	0.00	17,981.00	PAVEMENT MARKING REMOVAL	6207001	0620	0001		
\$0.0	\$40.00	0.00	EA	37.00	0.00	37.00	MISC.PARKING BLOCK	6209902	0630	0001		
\$0.0	\$13.25	0.00	SQYD	2,366.00	0.00	2,366.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6221001	0640	0001		
\$0.0	\$3.45	0.00	SQYD	120,693.00	0.00	120,693.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6221003	0650	0001		
\$4,132.4	\$4.00	1,033.10	SQYD	1,182.00	0.00	1,182.00	SEPARATION GEOTEXTILE	6240104A	0660	0001		
\$96,250.0	\$275,000.00	0.35	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0670	0001		
\$0.0	\$45.00	0.00	SQFT	2,272.00	0.00	2,272.00	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7201000	0680	0001		
\$0.0	\$60.00	0.00	SQFT	135.00	0.00	135.00	MISC.RE-CONSTRUCT WALL IN PLACE	7209904	0690	0001		
\$4,449.6	\$36.00	123.60	SQFT	2,277.00	0.00	2,277.00	MISC.SMALL BLOCK WALL	7209904	0700	0001		
\$0.0	\$8.45	0.00	SQYD	17,974.00	0.00	17,974.00	TURF TYPE TALL FESCUE SODDING	8031000A	0710	0001		
\$0.0	\$5,000.00	0.00	ACRE	1.00	0.00	1.00	MISC.FERTILIZER, SEEDING, AND MULCHING	8059919	0720	0001		
\$0.0	\$1.90	0.00	LF	6.00	0.00	6.00	ALTERNATE DITCH CHECK	8061006	0730	0001		
\$198.2	\$15.25	13.00	EA	204.00	0.00	204.00	CURB INLET CHECK	8061007A	0740	0001		
\$1,125.6	\$16.00	70.35	CUYD	370.00	0.00	370.00	SEDIMENT REMOVAL	8061016	0750	0001		
\$0.0	\$1,800.00	0.00	ACRE	2.00	0.00	2.00	TEMPORARY SEEDING	8061017	0760	0001		
\$0.0	\$0.35	0.00	LF	17,312.00	0.00	17,312.00	SILT FENCE	8061019	0770	0001		
\$6,050.0	\$25.00	242.00	LF	456.00	0.00	456.00	TYPE C BERM	8061050	0780	0001		
\$0.0	\$1,900.00	0.00	EA	2.00	0.00	2.00	RELOCATED POLE	9011010	0790	0020		
\$0.0	\$2,186.00	0.00	EA	12.00	0.00	12.00	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	9011030	0800	0020		
\$0.0	\$847.00	0.00	EA	12.00	0.00	12.00	BRACKET ARM, 15 FT. OR 4.6 M	9011115	0810	0020		
\$0.0	\$425.00	0.00	EA	25.00	0.00	25.00	LUMINAIRE, LED-A	9011311	0820	0020		
\$0.0	\$10.50	0.00	LF	92.00	0.00	92.00	CONDUIT, 2 IN. RIGID, IN TRENCH	9013002	0830	0020		
\$4,977.5	\$27.50	181.00	LF	309.00	0.00	309.00	CONDUIT, 4 IN. RIGID, PUSHED	9014004	0840	0020		
\$0.0	\$6.00	0.00	LF	89.00	0.00	89.00	TRENCHING TYPE I	9015010	0850	0020		
\$0.0	\$1.00	0.00	LF	2,500.00	0.00	2,500.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	0860	0020		
\$0.0	\$5.20	0.00	LF	570.00	0.00	570.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9017407	0870	0020		
\$0.0	\$980.00	0.00	EA	12.00	0.00	12.00	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9018230	0880	0020		

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

Note: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	ınt at the ti	me the Es	timate was	Generate	∍d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	0.00	\$971.00	\$0.00
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	0.00	\$443.00	\$0.00
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	0.00	\$679.00	\$0.00
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	0.00	\$815.00	\$0.00
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	0.00	\$940.00	\$0.00
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	0.00	\$877.00	\$0.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	0.00	\$1,021.00	\$0.00
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,346.00	\$0.00
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	0.00	\$34.33	\$0.00
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	0.00	\$297.00	\$0.00
		0030	1000	9022708	POST, SIGNAL 8 FT. OR 2.4 M	31.00	0.00	31.00	EA	0.00	\$538.00	\$0.00
		0030	1010	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$690.00	\$0.00
		0030	1030	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	2.00	0.00	2.00	EA	0.00	\$6,917.00	\$0.00
		0030	1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$8,117.00	\$0.00
		0030	1050	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	0.00	\$8,018.00	\$0.00
		0030	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	4.00	0.00	4.00	EA	0.00	\$10,954.00	\$0.00
		0030	1070	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	1075	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$9,361.00	\$0.00
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	0.00	\$7,728.00	\$0.00
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$13,405.00	\$0.00
		0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,332.00	\$0.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	0.00	\$16,878.00	\$0.00
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	0.00	\$16,428.00	\$0.00
		0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$16.00	\$0.00
		0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	0.00	\$12.50	\$0.00
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	700.00	LF	0.00	\$13.50	\$0.00
		0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	0.00	\$15.60	\$0.00
		0030	1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	0.00	\$24.00	\$0.00
		0030	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$25.00	\$0.00
		0030	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,130.00	0.00	1,130.00	LF	0.00	\$27.00	\$0.00
		0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	0.00	\$94.00	\$0.00
		0030	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	0.00	\$2.25	\$0.00
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	0.00	\$1.25	\$0.00
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	0.00	\$1.15	\$0.00
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	0.00	\$1.25	\$0.00
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	0.00	\$1.35	\$0.00
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$0.00
		0030	1260	9028621	CONTROL CABINET POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	2.00	0.00	2.00	EA	0.00	\$4,800.00	\$0.00
		0030	1270	9028810	CONTROL CABINET PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$990.00	\$0.00
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	0.00	\$1,350.00	\$0.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	0.00	\$1,650.00	\$0.00
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	0.00	\$3,400.00	\$0.00
		0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	0.00	\$1,350.00	\$0.00
		0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	0.00	\$726.00	\$0.00
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	0.00	\$1,196.00	\$0.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	Qty 0.00	\$10,171.00	\$0.00
		0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	0.00	\$1,000.00	\$0.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	0.00	\$7.00	\$0.00
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
			1380	9031250A	TUBE) U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	0.00	\$20.00	\$0.00
		0040	1390	9031250A 9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$20.00	\$0.00
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.00
		0040	1410		2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	0.00	\$15.00	\$0.00
		0040	1420	9031270A	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	0.00	\$28.00	\$0.00
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	0.00	\$25.00	\$0.00
		0040	1440	2063000	CLASS 3 EXCAVATION	14,695.00	0.00	14,695.00	CUYD	5,795.68	\$31.00	\$179,666.08
		0055										
		0055	1450	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	2.00	\$2,080.00	\$4,160.00
		0055	1460	6149902	MISC.ADA COMPLIANT GRATE	1.00	0.00	1.00	EA	0.00	\$1,116.00	\$0.00
		0055	1470	7250312A	12 IN. PIPE GROUP B	25.00	0.00	25.00	LF	14.00	\$96.00	\$1,344.00
		0055	1480	7250315A	15 IN. PIPE GROUP B	2,420.00	0.00	2,420.00	LF	967.90	\$73.00	\$70,656.70
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	1,457.50	\$81.00	\$118,057.50
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	0.00	310.00	LF	0.00	\$98.00	\$0.00
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	0.00	1,102.00	LF	241.00	\$98.00	\$23,618.00
		0055	1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	153.00	\$121.00	\$18,513.00
		0055	1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	473.00	\$143.00	\$67,639.00
		0055	1540	7259902	MISC.8" CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,244.00	\$1,244.00
		0055	1550	7259903	MISC.8" PVC PIPE	5.00	0.00	5.00	LF	18.00	\$114.00	\$2,052.00
		0055	1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	0.00	141.00	LF	93.00	\$103.00	\$9,579.00
		0055	1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	0.00	169.00	LF	80.00	\$118.00	\$9,440.00
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	0.00	\$168.00	\$0.00
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	0.00	271.00	LF	471.00	\$99.00	\$46,629.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	0.00	\$91.00	\$0.00
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	0.00	\$103.00	\$0.00
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	317.00	\$112.00	\$35,504.00
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374.00
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	93.00	\$137.00	\$12,741.00
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	0.00	\$5,307.00	\$0.00
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME AND LOCKING COVER	2.00	0.00	2.00	EA	0.00	\$1,888.00	\$0.00
		0055	1670	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	6.00	\$1,962.00	\$11,772.00
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	0.00	\$939.00	\$0.00
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	7.00	\$2,253.00	\$15,771.00
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.00
		0055	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	155.00	0.00	155.00	LF	20.00	\$1,001.00	\$20,020.00
		0055	1720	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 60" BASE	46.00	0.00	46.00	LF	38.00	\$1,014.00	\$38,532.00
		0055	1730	7319903	MISC.MSD PCC 2 GRATE STEET INLET - 48" BASE	27.00	0.00	27.00	LF	16.00	\$816.00	\$13,056.00
		0055	1740	7319903	MISC.MSD PCC 42" SHORT TOP MANHOLE	6.00	0.00	6.00	LF	6.00	\$708.00	\$4,248.00
		0055	1750	7319903	MISC.MSD PCC 48" MANHOLE	249.00	0.00	249.00	LF	86.00	\$775.00	\$66,650.00
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	8.00	\$792.00	\$6,336.00
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	38.00	\$917.00	\$34,846.00
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	6.00	\$957.00	\$5,742.00
		0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.00

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

Total Value POST	Unit Price	ed. Total	Generate Unit	timate was	ne the Es	nt at the tir Bid	port Generated date and can differ from the posted amou Description		Line	Category	Project	lote: Posted Qi Contract
To Date (See rep generated date	0111111100	Posted Approved Qty	O'IIIC	Current Quantity	Change Order	Quantity	Securpton		No.	Catogory		Nm.CONTRACT
\$10,370	\$1,037.00	10.00	LF	5.00	0.00	5.00	MISC.MSD PCC AREA INLET - 4 SIDES	7319903	1800	0055	J6S1718	10521-F01
\$97,26	\$963.00	101.00	LF	313.00	0.00	313.00	MISC.MSD PCC DOUBLE STREET INLET	7319903	1810	0055		
\$66,99	\$770.00	87.00	LF	167.00	0.00	167.00	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	7319903	1820	0055		
\$39,920	\$998.00	40.00	LF	53.00	0.00	53.00	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	7319903	1830	0055		
\$1	\$1,335.00	0.00	LF	5.00	0.00	5.00	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE -	7319903	1840	0055		
\$1,70	\$100.00	17.00	EA	81.00	0.00	81.00	48" BASE WATER	6039902	1850	0060		
\$82,603	\$4,859.00	17.00	EA	44.00	0.00	44.00	WATER	6039902	1860	0060		
\$1,30	\$100.00	13.00	EA	127.00	0.00	127.00	GAS	6039932	1870	0060		
\$6,50	\$250.00	26.00	EA	165.00	0.00	165.00	ADJUSTING MANHOLE	6042010	1880	0060		
\$7,64	\$956.00	8.00	EA	34.00	0.00	34.00	ADJUSTING BASIN OR INLET	6042020	1890	0060		
\$	\$1,519.00	0.00	LS	1.00	0.00	1.00	MISC.Relocate Video Detection System	9029901	1900	0065		
\$12,46	\$6,232.00	2.00	EA	2.00	0.00	2.00	MISC.19' Pole, w/38' Mast Arm, Steel	9029902	1910	0065		
\$6,60	\$6,604.00	1.00	EA	2.00	0.00	2.00	MISC.19' Pole, w/44' Mast Arm, Steel	9029902	1920	0065		
\$6,90	\$2,300.00	3.00	EA	4.00	0.00	4.00	MISC.Base, Type B-9, Concrete	9029902	1930	0065		
\$	\$1,348.00	0.00	EA	1.00	0.00	1.00	MISC.Base, Type C-3, Concrete		1940	0065		
\$2,97	\$2,979.00	1.00	EA	1.00	0.00	1.00	MISC.Base, Type D-8PH, Concrete	9029902	1950	0065		
\$1	\$980.00	0.00	EA	1.00	0.00	1.00	MISC. Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)		1960			
\$	\$900.00	0.00	EA	8.00	0.00	8.00	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	9029902	1970	0065		
\$	\$560.00	0.00	EA	1.00	0.00	1.00	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	9029902	1980	0065		
\$3,40	\$3,400.00	1.00	EA	1.00	0.00	1.00	MISC.Pull Box, Double, Concrete	9029902	1990	0065		
\$4,60	\$2,300.00	2.00	EA	4.00	0.00	4.00	MISC.Pull Box, Single, Concrete	9029902	2000	0065		
	\$386.00	0.00	EA	8.00	0.00	8.00	MISC.Signal Head, Type 1S, Pedestrian	9029902	2010	0065		
\$5,14	\$1,715.00	3.00	EA	4.00	0.00	4.00	MISC.Signal Head, Type 34S	9029902	2020	0065		
\$5,26	\$878.00	6.00	EA	8.00	0.00	8.00	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	9029902	2030	0065		
\$3,06	\$1,021.00	3.00	EA	4.00	0.00	4.00	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	9029902	2040	0065		
	\$1.00	3.00	EA	4.00	0.00	4.00	MISC.Signal Head, Type 4S	9029902	2050	0065		
	\$1.00	0.00	LF	200.00	0.00	200.00	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	9029903	2060	0065		
	\$1.80	0.00	LF	100.00	0.00	100.00	MISC.Cable, Power, #6 Gauge, 1 Conductor	9029903	2070	0065		
	\$1.20	0.00	LF	180.00	0.00	180.00	MISC.Cable, Power, Video Detection Camera	9029903	2080	0065		
	\$1.10	0.00	LF	4,000.00	0.00	4,000.00	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	9029903	2090	0065		
5	\$1.30	0.00	LF	730.00	0.00	730.00	MISC.Cable, Signal, #14 Gauge, 5 Conductor	9029903	2100	0065		
\$4,20	\$1.55	2,710.00	LF	3,610.00	0.00	3,610.00	MISC.Cable, Signal, #14 Gauge, 7 Conductor	9029903	2110	0065		
\$12,74	\$26.00	490.00	LF	490.00	0.00	490.00	MISC.Conduit, 4"	9029903	2120	0065		
5	\$1.80	0.00	LF	260.00	0.00	260.00	MISC.Wire, Stranded Ground, #6 Gauge	9029903	2130	0065		
\$17,8	\$66.00	271.00	LF	271.00	0.00	271.00	CURB REMOVAL	2164000	2140	0070		
\$6,96	\$52.00	134.00	LF	134.00	0.00	134.00	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	2165000	2150	0070		
\$30,42	\$45.00	676.00	SQFT	676.00	0.00	676.00	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	2169904	2160	0070		
\$18,30	\$15.00	1,220.00	SQFT	1,220.00	0.00	1,220.00	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	2169904	2170	0070		
	\$130.00	0.00	LF	269.00	0.00	269.00	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	6079903	2180	0070		
	\$120.00	0.00	LF	37.00	0.00	37.00	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	6079903	2190	0070		
	\$58.00	0.00	SQYD	1,298.00	0.00	1,298.00	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	6239905	2205	0070		
\$37,9	\$140.00	271.00	LF	271.00	0.00	271.00	TYPE D BARRIER	7034219A	2210	0070		
\$38,4	\$17.00	2,259.00	SQFT	2,259.00	0.00	2,259.00	SIDEWALK (BRIDGES)	7034430	2220	0070		
\$10,40	\$65.00	160.00	SQFT	50.00	0.00	50.00	HALF-SOLE REPAIR	7040104	2230	0070		

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

Note: Posted Q	(uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	ınt at the tii	me the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00
		0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	0.00	\$301.00	\$0.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	598.00	\$87.00	\$52,026.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,140.00	\$360.00	\$410,400.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	893.00	\$13.00	\$11,609.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	0.00	\$25.00	\$0.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	GIRDERS SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2.880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	134.30	\$1,600.00	\$214,880.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	0.00	\$85.00	\$0.00
	Droinet 169				te as of Report Generated Date	0.00	20.00	20.00	COID	0.00	φ05.00	\$8,171,567.32
	J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$150,000.00	\$67,500.00
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0001	2450	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1,924.00	1,182.30	3,106.30	SQFT	3,106.30	\$4.30	\$13,357.09
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.00
		0001	2470	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.00
		0001	2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	2,736.00	\$19.00	\$51,984.00
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	729.20	\$4.50	\$3,281.40
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	342.00	\$8.50	\$2,907.00
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	3.24	\$500.00	\$1,620.00
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	0.00	\$115.00	\$0.00
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,312.00	\$63.00	\$82,656.00
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	2,603.30	\$33.00	\$85,908.90
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	375.00	\$21.50	\$8,062.50
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.50	\$248,960.00	\$124,480.00
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	7,019.19	\$6.30	\$44,220.90
		0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,095.00	SQYD	751.58	\$8.00	\$6,012.64
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$17.75	\$0.00
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$7.00	\$0.00
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$10.00	\$0.00
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	0.00	\$10.00	\$0.00
		0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	141.90	\$124.50	\$17,666.55
		0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	303.00	\$139.00	\$42,117.00
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Total Paid / All Items / All Estimates (Including this Estimate)

Contract 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)	
521-F01	J6S1718B	0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	0.00	2,887.20	SQYD	751.58	\$59.00	\$44,343.2	
		0001	2680	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	585.03	\$88.00	\$51,482.6	
		0001	2690	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	854.07	\$82.00	\$70,033.7	
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	0.00	\$41.00	\$0.0	
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	0.00	\$1,000.00	\$0.0	
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	0.00	\$35.00	\$0.0	
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.0	
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	\$0.0	
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	684.00	0.00	684.00	LF	0.00	\$105.00	\$0.0	
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.0	
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	240.20	\$18.00	\$4,323.6	
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.5	
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	0.00	\$130.00	\$0.0	
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	0.00	\$78.00	\$0.0	
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	0.00	\$700.00	\$0.0	
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	14.00	\$2,500.00	\$35,000.0	
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	0.00	\$7,450.00	\$0.0	
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.0	
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	0.00	\$500.00	\$0.0	
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	0.00	\$500.00	\$0.0	
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.0	
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	3,250.37	\$34.00	\$110,512.5	
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	0.00	\$84.00	\$0.0	
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	0.00	\$148.50	\$0.0	
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	37.80	\$30.00	\$1,134.0	
				2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	0.00	\$33.00	\$0.0
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	329.50	\$18.50	\$6,095.7	
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	261.50	\$19.00	\$4,968.5	
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	285.90	\$28.00	\$8,005.2	
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK)	216.00	0.00	216.00	SQYD	0.00	\$148.50	\$0.0	
		0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$150,000.00	\$75,000.0	
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	0.00	\$140.00	\$0.0	
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$500,000.00	\$250,000.0	
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	0.00	\$5.00	\$0.0	
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	0.00	\$20.00	\$0.0	
		0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.0	
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,611.00	0.00	1,611.00	SQYD	0.00	\$13.25	\$0.0	
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.35	\$75,000.00	\$26,250.0	
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	0.00	\$425.00	\$0.0	
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	26.00	\$550.00	\$14,300.0	
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	0.00	\$3,642.00	\$0.0	
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	0.00	\$242.85	\$0.0	
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	0.00	\$177.37	\$0.0	
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	0.00	1,065.00	SQFT	0.00	\$8.70	\$0.0	
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	0.00	\$75.45	\$0.0	

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	me the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	0.00	\$75.45	\$0.00
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	945.00	\$3.00	\$2,835.00
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$9,134.50	\$0.00
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	0.50	\$25,000.00	\$12,500.00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	459.90	\$45.00	\$20,695.50
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	880.82	\$38.00	\$33,471.16
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	1,547.00	\$55.00	\$85,085.00
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	311.30	\$36.00	\$11,206.80
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	0.50	\$250,000.00	\$125,000.00
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00
		0001	3220	8031000A	STRUCTURE TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	0.00	\$8.45	\$0.00
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.00
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	0.00	\$45.00	\$0.00
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	0.00	\$50.00	\$0.00
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	0.00	\$575.00	\$0.00
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$13,860.00	\$0.00
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	0.00	\$57.00	\$0.00
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	0.00	\$31.00	\$0.00
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	0.00	\$21.00	\$0.00
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	0.00	\$42.00	\$0.00
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	0.00	\$575.00	\$0.00
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	0.00	\$53.00	\$0.00
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	0.00	\$650.00	\$0.00
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	0.00	\$53.00	\$0.00
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	0.00	\$53.00	\$0.00
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	0.00	\$37.00	\$0.00
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	0.00	\$575.00	\$0.00
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	0.00	\$575.00	\$0.00
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	0.00	\$22.00	\$0.00
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	0.00	\$33.00	\$0.00
			3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	0.00	\$22.00	\$0.00
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	0.00	\$575.00	\$0.00
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	3470		MISC.THREADLEAF COREOPSIS							
		0001		8089902		626.00	0.00	626.00	EA	0.00	\$23.00	\$0.00
		0001	3480	8089902	MISC. YELLOW TWIG DOGWOOD	1,588.00	0.00	1,588.00	EA	0.00	\$24.00	\$0.00
		0001	3490	8089902		123.00	0.00	123.00	EA	0.00	\$55.00	\$0.00
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	0.00	\$40.00	\$0.00
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	0.00	\$6.00	\$0.00
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$33.00	\$0.00
		0010	3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	0.00	\$5,800.00	\$0.00
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	12.00	\$13.50	\$162.00

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tii	me the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	618.00	\$26.50	\$16,377.00
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	5,342.00	\$4.50	\$24,039.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	3.00	\$980.00	\$2,940.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	566.00	\$3.15	\$1,782.90
		0020	3620	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	6.00	0.00	6.00	EA	0.00	\$6,400.00	\$0.00
		0020	3630	9019902	MISC.F1-LED TWIN FIXTURE AND POLE ASSEMBLY AT UNDERPASS	4.00	0.00	4.00	EA	0.00	\$3,084.00	\$0.00
		0020	3640	9019902	MISC.F-2 LED UNDERPASS UP/DOWN FIXTURE, 4 FOOT LENGTH	4.00	0.00	4.00	EA	0.00	\$1,227.00	\$0.00
		0020	3650	9019902	MISC.F2-LED UNDERPASS UP/DOWN FIXTURE, 8 FOOT LENGTH	18.00	0.00	18.00	EA	0.00	\$1,596.00	\$0.00
		0020	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	92.00	0.00	92.00	EA	0.00	\$4,300.00	\$0.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	0.00	\$256.00	\$0.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	0.00	\$908.00	\$0.00
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	0.00	\$2,144.00	\$0.00
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	0.00	\$549.00	\$0.00
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	0.00	\$995.00	\$0.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$0.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$0.00
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, W/TUBE JACKET (IN CONDUIT AND PULL BOXES)	210.00	0.00	210.00	LF	0.00	\$0.50	\$0.00
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	0.00	\$2,600.00	\$0.00
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	0.00	\$3.25	\$0.00
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	0.50	\$72,500.00	\$36,250.00
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	0.25	\$7,500.00	\$1,875.00
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.00
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.00
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	0.00	\$340.00	\$0.00
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	0.00	\$283.00	\$0.00
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	0.00	\$50.00	\$0.00
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.00
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	119.60	\$1,057.00	\$126,417.20
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,708.00
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,168.00
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	543.63	\$381.00	\$207,123.03
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,780.00
		0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,329.70	\$50.00	\$116,485.00
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	1,796.67	\$112.00	\$201,227.04
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0.00
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	0.00	\$200.00	\$0.00
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0.00
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0.00
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	0.00	\$60.00	\$0.00
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	0.00	\$6.00	\$0.00
		0055	3990	7250312A	12 IN. PIPE GROUP B	219.00	0.00	219.00	LF	146.90	\$122.00	\$17,921.80
		0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280.00

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

ntract NTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou 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)
F01	J6S1718B	0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586.00
		0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.00
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	0.00	\$176.00	\$0.00
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	0.00	\$125.00	\$0.00
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.00
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	0.00	\$134.00	\$0.00
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	22.60	\$60.00	\$1,356.00
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	37.90	\$99.00	\$3,752.10
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	41.60	\$315.00	\$13,104.00
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	161.60	\$112.00	\$18,099.20
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.00
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	191.80	\$117.00	\$22,440.60
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	24.50	\$171.00	\$4,189.50
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.00
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.00
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	28.40	\$689.00	\$19,567.60
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.00
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	2.00	\$4,120.00	\$8,240.00
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	0.00	3.00	EA	2.00	\$3,590.00	\$7,180.00
		0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	2.00	\$3,447.00	\$6,894.00
		0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.00
		0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.00
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.00
		0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.00
			4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	2.00	\$12,749.00	\$25,498.00
		0055	4260									
		0055		7319902	MISC CANITARY 40 IN MANUALE	5.00	0.00	5.00	EA	1.00	\$5,035.00	\$5,035.00
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	0.00	\$521.00	\$0.00
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	0.00	\$179.00	\$0.00
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	0.00	\$134.00	\$0.00
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	0.00	\$372.00	\$0.00
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.50
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	0.00	\$52.50	\$0.00
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.63
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.92
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	0.00	\$7,638.44	\$0.00
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	0.00	\$75,337.50	\$0.00
					ate as of Report Generated Date							\$3,478,590.49
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$50,000.00	\$10,000.00
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60 1,249.00	-4.60	0.00	STA	0.00	\$900.00	\$0.00
		0001					0.00	1,249.00	SQYD	0.00	\$6.30	\$0.00
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	12.80	\$124.50	\$1,593.60
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	29.50	\$139.00	\$4,100.50
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	0.00	\$87.00	\$0.00
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	0.00	\$80.00	\$0.00

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0521-F01	J6S1718C	0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	10.00	\$2.50	\$25.0
		0001	4420	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	0.00	\$88.00	\$0.0
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	0.00	\$35.00	\$0.
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	0.00	\$105.00	\$0.
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	0.00	\$30.00	\$0.
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	0.00	\$130.00	\$0.
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	0.00	\$76.00	\$0.
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	0.00	\$50.00	\$0.
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	0.00	\$150.00	\$0.
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	0.00	\$30.00	\$0.
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	0.00	\$33.00	\$0.
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	0.00	\$26.00	\$0.
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	0.00	\$28.00	\$0.
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$250.00	\$0
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	0.00	\$3.45	\$(
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$25,000.00	\$2,50
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	0.00	\$200.00	\$0
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.00	\$1,700.00	\$0
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	0.00	\$5.00	\$0
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	0.00	\$45.00	\$0
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	0.00	\$36.00	\$0
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$33.00	\$1
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	0.00	\$21,645.00	\$0
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	0.00	\$66.00	\$0
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	0.00	\$77.00	\$0
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	0.00	\$53.00	\$0
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	0.00	\$77.00	\$0
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	0.00	\$72.00	\$0
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	0.00	\$77.00	\$0
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$4,537.00	\$0
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	6.00	\$16.00	\$96
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	200.00	\$26.50	\$5,300
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	3,055.00	\$4.50	\$13,747
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	6.00	\$980.00	\$5,880
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	3,744.00	\$3.15	\$11,793
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	23.00	\$3,863.00	\$88,84
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$100.00	\$0
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	0.00	\$133,970.55	\$0

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report General

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	0.00	\$1,600.00	\$0.00
	Project J65	61718C - To	otal Value	Posted to D	ate as of Report Generated Date							\$214,747.20
210521-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$11,864,905.01

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

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

Project: J6S1718

Line	lte	Dografation	DWD	DIAGO	Our-M	Helia	Loophin	Ee	Off+/	т-	Offic-1/	Ce
Line	Code	Description Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location Pourset	From Station/Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010		REMOVAL OF IMPROVEMENTS TYPE 5 AGGREGATE FOR BASE	9/27/22	10/3/22	0.10		Partial Payment RPM Auto Repair		RT/LT	40+07-00	DT	
0070	3040504	TYPE 5 AGGREGATE FOR BASE	9/13/22	9/28/22	25.60			48+10.81		48+87.00	KI	
				9/28/22	31.30	SQYD	RPM Auto Repair East Approach	49+12.65				
				9/28/22	36.60 38.40	SQYD	Circle K East Half Approach LK2 Studio West Half Approach	46+47.50 45+86.00				
			9/14/22	9/28/22	168.50		Black Creek Bridge Concrete.	31+33.53		31+48.53	CI	
			3/14/22	9/28/22				33+005		33+32.55		
				9/28/22	1,531.80		Black Creek Bridge Concrete Approach Black Creek Bridge West Approach Slab and West	32+70		33+40		
				9/20/22	1,331.00	3010	Concrete Approach Pavement	32+70	CL	33740	GL	
			9/15/22	9/28/22	4.11	SQYD	Pavement Widening For Drainage	39+92.29	RT	44+94.41	RT	
				9/28/22	17.00	SQYD	Commercial Transmission C&G	41+26.52	RT	41+80.83	RT	
				9/28/22	21.25	SQYD	Pavement Widening for Drainage	39+92.29	RT	44+94.41	RT	
				9/28/22	29.65	SQYD	East Commercial Transmission Approach Entrance West Half	41+01.85	RT			
				9/28/22	32.60	SQYD	West Commercial Transmission Approach Entrance East Half	42+06.77	RT			
			9/16/22	9/29/22	13.40	SQYD	Remax C&G	37+35.69	RT	39+61.70	RT	
				9/29/22		SQYD	C&G Brentwood Bounds	32+89.43		35+77.73		
			9/17/22	9/29/22			SW Corner Hanley/Manchester Integral Curb	36+23.11	RT	36+70.95		
				9/29/22	152.00	SQYD	SB Hanley Lane 2 South of Hanley/Manchester	35+62.11		36+70.95		
							Intersection		-			
			9/19/22	9/29/22	21.00	SQYD	SE Corner Hanley/Manchester Sidewalk	30+24.85	LT	30+78.72	LT	
				9/29/22	35.00	SQYD	Remax C&G	37+35.69	RT	39+61.70	RT	
				9/29/22	45.60	SQYD	Pavement Widening For Drainage In Front of Commercial	39+92.29	RT	44+94.41	RT	
			0/7::-	0100:		00:	Transmission.			04.65		
			9/21/22	9/30/22			Old Frederic Roofing C&G	33+37.56		34+29.10		
				9/30/22			Black Creek Bridge West Side Approach Pavement	33+00.35		33+32.55	UL	
			0/7-7-7	9/30/22		SQYD	Old Frederic Roofing Approach Entrance	34+58.00		44.65	DT	
			9/22/22	9/30/22			Sunbelt Business C&G	42+32.71		44+23.11		
				9/30/22		SQYD	Reineke C&G	42+32.71		42+34.22		
				9/30/22	2.20	SQYD	LK2 Studio C&G	45+17.95		45+30.17	RT	
				9/30/22		SQYD	Sunbelt Business Approach Tie In	44+47.06	RT			
				9/30/22	28.70	SQYD	Sunbelt Business Approach - East Half	44+47.06	RT			
				9/30/22	30.40	SQYD	West Commercial Transmission Approach Entrance - West Half	42+06.77	RT			
				0/20/20	20.00	COVD		44.00.00	DT			
				9/30/22		SQYD	Modern Dental Approach - West Half	44+99.83		00.05.00		
			9/23/22	9/30/22	207.20 136.20		Pavement Widening SB Hanley Lane 1 South of Hanley/Manchester	33+32.55 35+62.11		36+05.00 36+70.95		
			9/26/22	9/29/22	1.20	SQYD	Intersection Joy Luck Sidewalk	34+90.71	LT	35+71.57	LT	
				9/29/22	2.60		SE Corner Of Hanley/Manchester Running East	29+15		30+29.54		
							Pavement					
				9/29/22	9.90	SQYD	SE Corner Hanley/Manchester Bus Pad	29+60	LT	29+68.27	LT	
				9/29/22	11.90	SQYD	SE Corner Hanley/Manchester Sidewalk	30+24.85	LT	30+78.72	LT	
				9/29/22	26.80	SQYD	East Commercial Transmission Approach Entrance - East Half	41+01.85	RT			
				9/29/22	40.80	SQYD	Commercial Transmission Sidewalk	41+16.44	LT	41+91.90	LT	
			9/27/22	10/3/22		SQYD	County Glass and Mirror	56+14.37		41131.30	LI	
0130	E021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	9/15/22	9/28/22		SQYD	Pavement Widening for Drainage	39+92.29		44+94.41	DT	
1130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	9/15/22				* *			44+94.41		
			0/47/00	9/28/22		SQYD	Pavement Widening For Drainage	39+92.29				
			9/17/22	9/29/22	152.00		SB Hanley Lane 2 South of Hanley/Manchester Intersection	35+62.11		36+70.95		
			9/19/22	9/29/22	45.60	SQYD	Pavement Widening For Drainage In Front Of Commercial Transmission.	39+92.29		44+94.41	KI	
			9/22/22	9/30/22		SQYD	Pavement Widening	33+32.55		36+05.00		
			9/23/22	9/30/22	136.20	SQYD	SB Hanley Lane 1 South of Hanley/Manchester Intersection	35+62.11	LT	36+70.95	LT	
			9/26/22	9/29/22	2.56	SOYD	Se Corner Of Hanley/Manchester Running East	29+15	LT	30+29.54	LT	
150	5041000	CONCRETE APPROACH PAVEMENT	9/21/22	9/30/22			Black Creek Approach Pavement	33+00.35		33+32.55		
180	6081012	TRUNCATED DOMES	9/19/22	9/29/22	26.70		SE Corner Hanley/Manchester Sidewalk	30+24.85		30+78.72		
210		PAVED APPROACH, 7 IN.	9/13/22	9/28/22		SQYD	RPM Auto Repair East Approach	49+12.65				
_10	5303007		0113122	9/28/22			Circle K East Half Approach	49+12.05				
				9/28/22			LK2 Studio West Half Approach	45+89.00				
			9/15/22	9/28/22	29.65		East Commercial Transmission Approach Entrance West Half	41+01.85				
				9/28/22	32.60	SQYD	Half West Commercial Transmission Approach Entrance East Half	42+06.77	RT			
			9/21/22	9/30/22	104.00	SOME	Old Frederic Roofing Approach Entrance	34+58.00	LT			
							Sunbelt Business Approach	34+58.00 44+47.06				
			9/22/22	9/30/22		SQYD	Sunbelt Business Approach Sunbelt Business Approach - East Half	44+47.06				
				9/30/22	30.40		West Commercial Approach Entrance - West Half	44+47.06				
				9/30/22			Modern Dental Approach - West Half	44+99.83				
			9/26/22	9/29/22	26.80	SQYD	East Commercial Transmission Approach Entrance - East Half	41+01.85				
			9/27/22	10/3/22	20.45	SOME	RPM Auto Repair West Approach	49+12.65	DT			
220	enecon.	CONCRETE SIDEMALK 4 IN								20+70 70	LT	
220	0086004	CONCRETE SIDEWALK, 4 IN.	9/19/22	9/29/22			SE Corner Hanley/Manchester Sidewalk.	30+24.85		30+78.72		
			9/26/22	9/29/22			Joy Luck Sidewalk	34+90.71		35+71.57		
				9/29/22	9.90	SQYD	SE Corner Hanley/Manchester Bus Pad	29+60		29+68.27		
				9/29/22			SE Corner Hanley/Manchester Sidewalk	30+24.85		30+78.72		
_				9/29/22	40.80	SQYD	Commercial Transmission Sidewalk	41+16.44		41+90.90		
250		MISC. CONCRETE CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/19/22	9/29/22	2.00	EA LF	SE Corner Hanley/Manchester Sidewalk	30+24.85		30+78.72	LT	
260		CONTRETE CORD (D IN. REIGHT AND UNDER)	9/26/22	9/29/22	11.00	LF	East Commercial Transmission Approach Entrance Curb - West Half	41+01.85	D. I			
0260	0031010						West Hall					

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/Log	Offset/ Distance	To Station/	Offset/ Distance	Comments
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	9/26/22	Date			- East Half	Mile		Log Mile		
		,		9/29/22	65.00	LF	Commercial Transmission Parking Lot Curb	41+21.48	RT	41+85.85	RT	
0270	6091052	CURB AND GUTTER TYPE B	9/13/22	9/28/22	76.70	LF	RPM Auto Repair	48+10.81	RT	48+87.00	RT	
			9/15/22	9/28/22	51.00	LF	Commercial Transmission C&G	41+26.52	RT	41+80.83	RT	
			9/16/22	9/29/22	40.30	LF	Remax C&G	37+35.69	RT	39+61.70	RT	
				9/29/22	187.80	LF	C&G Brentwood Bounds	37+35.69	RT	39+61.70	RT	
			9/19/22	9/29/22	35.00	LF	Remax C&G	37+35.69	RT	39+61.70	RT	
			9/21/22	9/30/22	90.00		Old Frederic Roofing C&G	33+37.56		34+29.10		
			9/22/22		0.60		Sunbelt Business C&G	42+32.71		44+23.11		
				9/30/22	1.50	-	Reineke C&G	42+32.71		42+34.22		
0000	0000040	NAZEGONI OLIDO OLIV VISIOLITANO LINDEO	0112100	9/30/22	6.50		LK2 Studio C&G	45+17.95		45+30.17		
0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	9/17/22	9/29/22	62.50		SW Corner Hanley/Manchester Integral Curb	36+23.11		36+70.95		
			9/26/22	9/29/22	10.30	LF	SE Corner Of Hanley/Manchester Running East Integral Curb	29+15	LI	30+29.54	LI	
			9/27/22	10/3/22	118.30	LF	SE Corner of Hanley/Manchester Running East Integral Curb	30+29.54	LT			
0340	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/16/22	9/29/22	18.30	SOYD	EB Manchester	33+40	RT			
0010	0101010	TOTAL BIOL COMO MATERIOR CALL BELL III	O/ TO/LL	9/29/22	20.60	SOYD		33+50				
0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	9/16/22	9/29/22	18.30	SQYD	EB Manchester	33+40				
				9/29/22	20.60			33+50				
0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	9/16/22	9/29/22	18.30	SQYD	EB Manchester	33+40				
				9/29/22	20.60	SQYD	WB Manchester	33+50	RT			
0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	9/16/22	9/29/22	26.00	LF	EB Manchester	33+40	RT			
				9/29/22	28.50	LF	WB Manchester	33+50	RT			
0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/16/22		7.00		EB Manchester	33+40				
				9/29/22	12.00		WB Manchester	33+50				
0501		MOBILIZATION	9/27/22	10/3/22	0.25		Partial Payment	131+60		236+68		
0670	6274000		9/27/22	10/3/22	0.15		Partial Payment	0+00		30+00		
1440	2063000	CLASS 3 EXCAVATION	9/13/22	9/28/22	6.00		Pipe ID: MH-202-2		RT		RT	
				9/28/22	6.00		Pipe ID: MH-202-3		RT		RT	
			9/14/22			CUYD			LT		LT	
			9/15/22	9/28/22	95.06	CUYD	Structure Run: MH-218-1 to MH-218A-EX Pipe ID: SS-218-1		RT		RT	
			9/16/22	9/29/22	4.00	CUYD	Structure Run: Al-218 to MH-218-1		RT		RT	
				9/29/22	0.00	CLIVD	Pipe Run: SS-218 Ruth Ave.	63+59.75	DT			
				9/29/22	9.00	CUYD	Pipe ID: AI-218	63+59.75	KI			
				9/29/22	10.00	CUYD	Ruth Ave.	65+59.90	RT			
				0100100	24.00	OLIVD	Pipe ID: MH-218-1		DT		DT	
				9/29/22	31.00	CUYD	Structure Run: MH-218-1 to MH-218A-EX Pipe Run: SS-218-1		RT		RT	
			9/17/22	9/29/22	8.00	CUYD	Pipe ID: SI-216A	61+63.67	RT			
				9/29/22	11.00	CUYD			RT		RT	
			9/22/22	9/30/22	8.00	CLIVD	Pipe ID: SS-216A Annalee	83+12.01	PT			
			SIZZIZZ	3/30/22	0.00	COID	Pipe ID: MH-230C-4	03112.01	101			
				9/30/22	14.00	CUYD	Structure Run: MH-230C-4 to MH-230-4EX Pipe ID: SS-230C-4		RT		RT	
			9/23/22	9/30/22	138 00	CUYD			RT		RT	
			O'LO'LL	0/00/22	100.00	0015	Pipe ID: SS-230C-3					
			9/26/22	9/29/22	7.00		Pipe ID: MH-230C-3	1118+94.77				
				9/29/22	15.00		Pipe ID: DI-230B	118+94.76				
1480	7250315A	15 IN. PIPE CULVERT GROUP B	9/16/22	9/29/22	8.00	LF	Structure Run: AI-218 to MH-218-1 Pipe Run: SS-218		RT		RT	
				9/29/22	31.00	LF	Structure Run: MH-218-1 to MH-218A-EX		RT		RT	
							Pipe Run: SS-218-1					
			9/17/22	9/29/22	16.00	LF	Structure Run: SI-216A to MH-216A-1EX Pipe ID: SS-216A		RT		RT	
1490	7250318A	18 IN. PIPE CULVERT GROUP B	9/22/22	9/30/22	14.00	LF	Structure Run: MH-230C-4 to MH-230-4EX		RT		RT	
							Pipe ID: SS-230C-4					
			9/23/22	9/30/22	168.00	LF	Structure Run: MH-230C-3 to MH-230C-4 Pipe ID: SS-230C-3		RT		RT	
			9/26/22	9/29/22	31.00	LF	Structure Run: MH-230C-3 to MH-230C-4		RT		RT	
							Pipe Run: SS-230C-3					
1560	7259903	MISC. METAL PIPE	9/16/22	9/29/22	8.00	LF	Structure Run: AI-218 to MH-218-1 Pipe Run: SS-218		RT		RT	
1590	7261015	15 IN. PIPE GROUP A	9/15/22	9/28/22	98.00	LF	Structure Run: MH-218-1 to MH-218A-EX		RT		RT	
							Pipe ID: SS-218-1					
1750	7319903	MISC. MANHOLES AND DROP INLETS	9/13/22		5.00		Pipe ID: MH-202-2		RT		RT	
			0000	9/28/22	5.00		Pipe ID: MH-202-3		RT		RT	
			9/16/22		6.00		Pipe ID: MH-218-1	65+59.90				
			9/22/22	araulzz	5.00	LF	Annalee Pipe ID: MH-230C-4	83+12.01	KI			
			9/26/22	9/29/22	1.00	LF	Pipe ID: MH-230C-3	118+94.77	RT		RT	
1800	7319903	MISC. MANHOLES AND DROP INLETS	9/16/22	9/29/22	5.00	LF	Pipe ID: AI-218	63+59.75	RT			
1810	7319903	MISC. MANHOLES AND DROP INLETS	9/26/22	9/29/22	1.00	LF	Pipe ID: DI-230B	118+94.76	RT		RT	
1820		MISC. MANHOLES AND DROP INLETS	9/17/22		5.00	LF	Pipe ID: SI-216A	61+63.67				
1860	6039902	WATER - UTILITY ITEM	9/19/22		1.00		8901 Manchester Road	83+06.74				
				9/29/22	1.00		8935 Manchester Road	119+07.48				
				9/29/22	1.00		8943 Manchester Road	119+60.51				
				9/29/22	1.00		8949 Manchester Road	120+44.98				
					1.00	FΔ	9001 Manchester Road	121+76.62	RT			
				9/29/22								
			9/20/22	9/29/22	1.00	EA	9227 Manchester Road	134+69.88				
			9/20/22	9/29/22	1.00	EA EA	9239 Manchester Road	135+57.61	RT			
			9/20/22	9/29/22 9/29/22 9/29/22	1.00	EA EA			RT RT			

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

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

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
2270	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	9/27/22	10/3/22	42.00	SQYD	Black Creek Bridge	31+69	RT/LT	32+80	RT/LT	
2330	7034219A	TYPE D BARRIER	9/15/22	9/28/22	131.00	LF	Black Creek Bridge Interior Barrier Wall.	31+69	LT	32+80	LT	
			9/16/22	9/29/22	75.00	LF	Black Creek Bridge	31+69	LT	32+80	LT	
5002	2079909	MISC. GRADING	9/27/22	10/3/22	44.30	STA	Various Locations throughout job	1+45	RT/LT	281+00	RT/LT	

Project: J6S1718B

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
2420	2022010	REMOVAL OF IMPROVEMENTS	9/27/22	10/3/22	0.10	LS	Partial Payment	31+00	RT/LT	67+00	RT/LT	
2500	2031000	CLASS A EXCAVATION	9/26/22	9/29/22	600.00	CUYD	Pedestrian Underpass- North Side	5+90	CL	6+32.24	CL	
2590	3040504	TYPE 5 AGGREGATE FOR BASE	9/26/22	9/29/22	99.80	SQYD	Joy Luck Sidewalk	34+90.71	LT	35+71.57	LT	
2880	6089905	MISC. CONCRETE	9/26/22	9/29/22	99.84	SQYD	Joy Luck Sidewalk	34+90.71	LT	35+71.57	LT	
3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/27/22	10/3/22	0.20	LS	Partial Payment	31+00	RT/LT	67+00	RT/LT	

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE	Material		6	Nov 2, 2021	SYSTEM	\$1,440.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,440.18)	
					7	Nov 15, 2021	SYSTEM	\$3,793.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$3,793.86)	
					8	Dec 2, 2021	SYSTEM	\$5,880.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$5,880.42)	, ,
					9	Dec 16, 2021	SYSTEM	\$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$11,088.00)	
					10	Jan 3, 2022	SYSTEM	\$14,165.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$14,165.55)	
					11	Jan 18, 2022	SYSTEM	\$17,583.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$17,583.30)	
					12	Feb 1, 2022	SYSTEM	\$20,444.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$20,444.26)	
					13	Feb 16, 2022	SYSTEM	\$22,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$22,144.00)	
					14	Mar 1, 2022	SYSTEM	\$24,859.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$24,859.61)	
					15	Mar 16, 2022	SYSTEM	\$30,004.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$30,004.57)	,
					16	Apr 4, 2022	SYSTEM	\$33,636.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$33,636.64)	
					17	Apr 18, 2022	SYSTEM	\$36,271.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$36,271.18)	
					18	May 2, 2022	SYSTEM	\$42,418.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$42,418.03)	,
					19	May 16, 2022	SYSTEM	\$52,594.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 16,	SYSTEM	(\$52,594.73)	, ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	TYPE 5	Material			2022			
		AGGREGATE FOR BASE			20	Jun 2, 2022	SYSTEM	\$57,328.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$57,328.99)	
					21	Jun 16, 2022	SYSTEM	\$60,755.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$60,755.18)	
					22	Jul 1, 2022	SYSTEM	\$64,044.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$64,044.79)	
					23	Jul 18, 2022	SYSTEM	\$71,273.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$71,273.03)	
					24	Aug 2, 2022	SYSTEM	\$73,855.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$73,855.84)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0070 - Total						\$0.00		
	0130 CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		9	Dec 16, 2021	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Dec 16, 2021	SYSTEM	(\$1,478.40)	
					10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)	
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)	
					12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)	
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,478.40)	
					14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$1,478.40)	
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,478.40)	
					16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0130	CONCRETE PAVEMENT (7 IN.	Material		16	Apr 4, 2022	SYSTEM	(\$2,094.40)	
		NON-REINF)			17	Apr 18, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$2,094.40)	
					18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$2,094.40)	
					19	May 16, 2022	SYSTEM	\$3,267.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$3,267.44)	Estimate Exception of the editoric Legiment Estimate.
					20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0130 -	- Total						\$0.00	
	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)	
					7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$17,015.00)	
					8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)	
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)	
					10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)	
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)	
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)	
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)	
					14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0140	CONCRETE PAVEMENT (9 IN.	Material		14	Mar 1, 2022	SYSTEM	(\$37,277.20)			
		NON-REINF)			15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)			
					16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					16	Apr 4, 2022	SYSTEM	(\$37,277.20)			
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)			
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					18	May 2, 2022	SYSTEM	(\$37,277.20)			
					19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					19	May 16, 2022	SYSTEM	(\$37,277.20)			
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0140 -							\$0.00			
	0150	CONCRETE APPROACH PAVEMENT	Material	Material	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,420.50)			
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)			
					21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					21	Jun 16, 2022	SYSTEM	(\$13,420.50)			
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)			
					23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					23	Jul 18, 2022	SYSTEM	(\$13,420.50)			
					24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)			
					25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0150	CONCRETE APPROACH	Material		25	Aug 16, 2022	SYSTEM	(\$13,420.50)	
		PAVEMENT			26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)	
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)	
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)	
					28	Oct 3, 2022	SYSTEM	(\$4,994.45)	
				Overrun - T	otal			(\$12,081.90)	
			Overrun - To	errun - Total				(\$12,081.90)	
	0150 -	Total						(\$12,081.90)	
	0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$12,591.00)	
					28	Oct 3, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,591.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)	
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)	
					8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$25,064.80)	
					9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)	
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)	
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0210	PAVED	Material						Estimate Exception 16 on the current Payment Estimate.
		APPROACH, 7 IN.			11	Jan 18, 2022	SYSTEM	(\$79,579.60)	
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)	
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)	
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$113,541.72)	
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)	
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)	
					17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)	
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$204,634.56)	
					19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$236,441.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$6,015.00)	
					7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$12,950.00)	
					8	Dec 2, 2021	SYSTEM	\$14,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$14,305.00)	
					9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$22,445.00)	
					10	Jan 3,	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
l6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material			2022			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					10	Jan 3, 2022	SYSTEM	(\$29,005.00)			
					11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					11	Jan 18, 2022	SYSTEM	(\$29,936.00)			
					12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj¹ overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)			
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					13	Feb 16, 2022	SYSTEM	(\$42,549.00)			
					14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)			
					15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$66,135.50)			
						16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
							16	Apr 4, 2022	SYSTEM	(\$66,186.00)	
						17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)			
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					18	May 2, 2022	SYSTEM	(\$79,450.00)			
					19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
	0220 - Total				19	May 16, 2022	SYSTEM	(\$91,951.50)			
				- Total				\$0.00			
		Total	Material - Tot	tal				\$0.00 \$0.00			
	0250		Material		7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Nov 15, 2021	SYSTEM	(\$5,295.00)			
							8	Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$5,295.00)			
					9	Dec 16, 2021	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					9	Dec 16,	SYSTEM	(\$7,060.00)			



March 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6S1718	0250	MISC. CONCRETE	Material		10		SYSTEM	\$10,590.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2002 Service Inches In						10		SYSTEM	(\$10,590.00)	
12 Feb 1, SYSTEM \$10,590.00						11		SYSTEM	\$10,590.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
2022 SYSTEM (\$10,500.00)						11		SYSTEM	(\$10,590.00)	
13						12		SYSTEM	\$10,590.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2022 SYSTEM \$10,590.00						12		SYSTEM	(\$10,590.00)	
13						13		SYSTEM	\$10,590.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
14						13		SYSTEM	(\$10,590.00)	
14						14	Mar 1,	SYSTEM	\$10,590.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
15						14		SYSTEM	(\$10,590.00)	
16						15	Mar 16,	SYSTEM	\$10,590.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Item Adjustment (0018) due to user schirj1 overridding Payment Item Adjustment (0018) due to user schirj1 overridding Payment Item Adjustment (0018) due to user schirj1 overridding Payment Item Adjustment (0018) due to user schirj1 overridding Payment Item Adjustment (0018) due to user schirj1 overridding Payment Item Adjustment (0018) due to user schirj1 overridding Payment Item Adjustment (0018) due to user schirj1 overridding Payment Item Adjustment Item Item Item Item Item Item Item Ite						15		SYSTEM	(\$10,590.00)	·
2022 17						16		SYSTEM	\$10,590.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022 Estimate Exemption 34 on the current Payment Estimate.						16		SYSTEM	(\$10,590.00)	
2022 18						17		SYSTEM	\$12,355.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						17		SYSTEM	(\$12,355.00)	
2022 19						18		SYSTEM	\$12,355.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						18		SYSTEM	(\$12,355.00)	
Total \$0.00						19		SYSTEM	\$14,120.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
Material - Total S0.00						19		SYSTEM	(\$14,120.00)	
CONCRETE CURB (6 IN. HEIGHT AND UNDER) 6 Nov 2, 2021 SYSTEM \$15,855.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 6 Nov 2, 2021 SYSTEM (\$15,855.00)					- Total				\$0.00	
O260 CONCRETE CURB (6 IN. HEIGHT AND UNDER) Material 6 Nov 2, 2021 SYSTEM \$15,855.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 6 Nov 2, 2021 7 Nov 15, 2021 SYSTEM \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Nov 15, 2021 8 Dec 2, 2021 SYSTEM \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate.				Material - Tot	al					
Comparison of the current Payment (S15,855.00) Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				Motorial		6	Nov 2	CVCTCM		This adjustment affects the original outlant represented Material Downson
7 Nov 15, 2021 \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Nov 15, 2021 \$17,445.00 \$ 8 Dec 2, 2021 \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 8 Dec 2, SYSTEM \$17,445.00		U26U	(6 IN. HEIGHT AND	iviaterial			2021			Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2021 Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 7 Nov 15, 2021 8 Dec 2, 2021 \$17,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 8 Dec 2, SYSTEM (\$17,445.00)						6		SYSTEM	(\$15,855.00)	
8 Dec 2, 2021 \$\ \text{SYSTEM} \ \text{\$17,445.00} \ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 8 Dec 2, SYSTEM (\$17,445.00)						7		SYSTEM	\$17,445.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 8 Dec 2, SYSTEM (\$17,445.00)						7		SYSTEM	(\$17,445.00)	
						8		SYSTEM	\$17,445.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
2021						8	Dec 2, 2021	SYSTEM	(\$17,445.00)	



Estimate Exception 25 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2021 10	J6S1718	0260	(6 IN. HEIGHT AND	Material		9		SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
Estimate Exception 2 on the outer a charge Payment Estimate Exception 2 on the outer and Payment Estimate						9		SYSTEM	(\$22,101.00)										
11						10		SYSTEM	\$22,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
System S						10		SYSTEM	(\$22,194.00)										
12						11		SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
2022 Estimate Item Aglustment (0010) due to user schirjf overridding Payme Estimate Exception 26 on the current Payment Estimate.						11		SYSTEM	(\$23,919.00)										
2022 13 Feb 16, SYSTEM \$28,502.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirjf overridding Payme Estimate Item Adjustment (0009) due to user schirjf overridding Payme Estimate Exception 24 on the current Payment Estimate. 14 Mar 1, SYSTEM \$26,502.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirjf overridding Payme Estimate Item Adjustment (0010) due to user schirjf overridding Payme Estimate Exception 24 on the current Payment Estimate. 15 Mar 16, SYSTEM \$32,475.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirjf overridding Payme Estimate Item Adjustment (0014) due to user schirjf overridding Payme Estimate Exception 25 on the current Payment Estimate Item Adjustment (0016) due to user schirjf overridding Payme Estimate Exception 35 on the current Payment Estimate. 16 Apr 4, SYSTEM \$33,708.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 35 on the current Payment Estimate. 16 Apr 4, SYSTEM \$33,708.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 35 on the current Payment Estimate. 17 Apr 18, SYSTEM \$39,729.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 42 on the current Payment Estimate. 18 May 2, SYSTEM \$43,711.50 This adjustment offsets the original system-generated Material Paymen Estimate Exception 42 on the current Payment Estimate. 19 May 16, SYSTEM \$57,541.80 This adjustment offsets the original system-generated Material Paymen Estimate Exception 35 on the current Payment Estimate. 19 May 16, SYSTEM \$57,541.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						12		SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
Estimate Item Adjustment (0009) due to user schirjt overridding Payme Estimate Exception 24 on the current Payment Estimate.						12		SYSTEM	(\$26,502.00)										
14						13		SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
System S						13		SYSTEM	(\$26,502.00)										
System System Size Sys						14		SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
Estimate Item Adjustment (0014) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate. 15 Mar 16, 2022 SYSTEM (\$32,475.00) 16 Apr 4, 2022 SYSTEM \$33,708.00 17 Apr 18, 2022 SYSTEM \$39,729.00 18 May 2, 2022 SYSTEM \$39,729.00 19 May 16, 2022 SYSTEM \$43,711.50 2022 Total SySTEM \$57,541.80 2022 SYSTEM \$57,541.80 2023 SYSTEM \$50.00									14		SYSTEM	(\$26,502.00)							
2022 16															15		SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
Estimate Item Adjustment (0019) due to user schirj1 overridding Payme Estimate Exception 35 on the current Payment Estimate. 16						15		SYSTEM	(\$32,475.00)										
2022 17 Apr 18, 2022 18 May 2, 2022 18 May 2, 2022 19 May 16, 2022 19 May 16, 2022 19 May 16, 2022 19 May 16, 2022 10 Apr 18, 2022 10 SYSTEM 2022 10 SYSTEM 2022 11 System (\$39,729.00) 21 System (\$39,729.00) 22 System (\$39,729.00) 23 System (\$39,729.00) 24 System (\$39,729.00) 25 System (\$43,711.50) 26 System (\$43,711.50) 27 System (\$43,711.50) 28 System (\$43,711.50) 29 System (\$43,711.50) 20 System (\$43,711.50) 20 System (\$43,711.50) 20 System (\$43,711.50) 20 System (\$57,541.80)						16		SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
Estimate Item Adjustment (0019) due to user schirj1 overridding Payme Estimate Exception 42 on the current Payment Estimate. 17						16		SYSTEM	(\$33,708.00)										
18 May 2, 2022 SYSTEM \$43,711.50 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. 18 May 2, 2022 SYSTEM (\$43,711.50) 19 May 16, 2022 SYSTEM \$57,541.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 19 May 16, 2022 SYSTEM (\$57,541.80) - Total S0.00						17		SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
Estimate Item Adjustment (0023) due to user schirj1 overridding Payme Estimate Exception 42 on the current Payment Estimate. 18						17		SYSTEM	(\$39,729.00)										
19 May 16, 2022 19 System (\$57,541.80) 19 System (\$57,541.80) 2020 2020 30.00							18		SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
Estimate Item Adjustment (0023) due to user schirj1 overridding Payme Estimate Exception 35 on the current Payment Estimate. 19 May 16, 2022 \$ SYSTEM (\$57,541.80) \$ SYSTEM \$ \$0.00						18	May 2, 2022	SYSTEM	(\$43,711.50)										
2022 \$0.00 - Total \$0.00												19		SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
						19		SYSTEM	(\$57,541.80)										
Material - Total				Material															
0260 - Total \$0.00		0260	- Total	Material - Tot	lal														
0270 CURB AND Material 8 Dec 2, SYSTEM \$5,724.00 This adjustment offsets the original system-generated Material Paymen			CURB AND	Material		8		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
8 Dec 2, 2021 (\$5,724.00)							}	8		SYSTEM	(\$5,724.00)								
						9		SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
9 Dec 16, 2021 (\$12,030.00)						9		SYSTEM	(\$12,030.00)										



Comment Comm	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6S1718	0270		Material		10		SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
11 Jan 16						10		SYSTEM	(\$26,457.00)	
12						11	Jan 18,	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
12						11		SYSTEM	(\$50,775.00)	
12						12	Feb 1,	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
13						12		SYSTEM	(\$55,842.00)	
14						13	Feb 16,	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
14						13		SYSTEM	(\$69,582.00)	
15						14	Mar 1,	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
15						14		SYSTEM	(\$78,102.00)	
15						15	Mar 16,	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
2022 Estimate Etem Adjustment (0020) due to user schirjf overridding Pays						15		SYSTEM	(\$93,342.00)	
17						16		SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
2022 Estimate Item Adjustment (0020) due to user schirjf overridding Payr Estimate Exception 45 on the current Payment Estimate.						16		SYSTEM	(\$103,083.00)	
18						17		SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
2022 Estimate Item Adjustment (0024) due to user schirj1 overridding Payr Estimate Exception 45 on the current Payment Estimate.						17		SYSTEM	(\$106,458.00)	
19						18		SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj¹ overridding Payment Estimate Exception 45 on the current Payment Estimate.
2022 Estimate Item Adjustment (0024) due to user schirj1 overridding Payl Estimate Exception 36 on the current Payment Estimate. 19 May 16, 2022 \$0.00						18		SYSTEM	(\$113,588.70)	
19						19	May 16,	SYSTEM	\$118,133.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
Total Material - Total S0.00 D270 - Total S0.00 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) Whaterial Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payle Estimate Exception 14 on the current Payment Estimate. 21 Jun 16, 2022 22 Jul 1, 2022 SYSTEM \$1,785.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payle Estimate Exception 14 on the current Payment Estimate. 23 Jul 1, 2022 This adjustment (0018) due to user steppr1 overridding Payle Estimate Item Adjustment (0018) due to user steppr1 overridding Payle Estimate Exception 13 on the current Payment Estimate.						19		SYSTEM	(\$118,133.70)	
Solution Solution					- Total				\$0.00	
Description of the content of the				Material - Tot	tal					
(6 IN. HEIGHT AND UNDER) 2022 Estimate Item Adjustment (0054) due to user schirj1 overridding Payl Estimate Exception 14 on the current Payment Estimate. 21 Jun 16, 2022 22 Jul 1, 2022 31 Jun 16, 2022 32 Jul 1, 2022 43 SYSTEM (\$1,785.25) 53 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0018) due to user steppr1 overridding Payl Estimate Exception 13 on the current Payment Estimate. 22 Jul 1, 2022 (\$1,785.25)								a		
22 Jul 1, 2022 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0018) due to user steppr1 overridding Pay Estimate Exception 13 on the current Payment Estimate. 22 Jul 1, 2022 (\$1,785.25)		0280	(6 IN. HEIGHT AND	Material						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
2022 Estimate Item Adjustment (0018) due to user steppr1 overridding Pay Estimate Exception 13 on the current Payment Estimate. 22 Jul 1, 2022 (\$1,785.25)						21		SYSTEM	(\$610.50)	
2022						22		SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
00 1140 000==== ========================						22		SYSTEM	(\$1,785.25)	
						23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
23 Jul 18, SYSTEM (\$1,785.25)						23		SYSTEM	(\$1,785.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,785.25)	
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -	- Total						\$0.00	
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$228.00)	
					7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$228.00)	
					8	Dec 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$228.00)	
					9	Dec 16, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$228.00)	
					10	Jan 3, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$228.00)	
					11	Jan 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$228.00)	
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$228.00)	
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$228.00)	
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$228.00)	
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$228.00)	
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Apr 4,	SYSTEM	(\$228.00)	,
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$228.00)	
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$228.00)	
					19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$228.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	- Total						\$0.00	
	0300	MISC. PAVED DRAINAGE	Material		13	Feb 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,649.20)	
					14	Mar 1, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$1,649.20)	
					15	Mar 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,649.20)	
					16	Apr 4, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,649.20)	
					17	Apr 18, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,649.20)	
					18	May 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$6,633.20)	
					19	May 16, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,633.20)	
					20	Jun 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,633.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -	- Total						\$0.00	
	0310	MISC. PAVED DRAINAGE	Material		19	May 16, 2022	SYSTEM	\$2,022.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$2,022.15)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	0310	MISC. PAVED DRAINAGE	Material - To	tal				\$0.00								
	0310 -	- Total						\$0.00								
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					11	Jan 18, 2022	SYSTEM	(\$3,800.00)								
					12	Feb 1, 2022	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					12	Feb 1, 2022	SYSTEM	(\$13,560.00)								
					13	Feb 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					13	Feb 16, 2022	SYSTEM	(\$23,100.00)								
											14	Mar 1, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
												14	Mar 1, 2022	SYSTEM	(\$23,100.00)	
														15	Mar 16, 2022	SYSTEM
												15	Mar 16, 2022	SYSTEM	(\$23,100.00)	
									16	Apr 4, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					16	Apr 4, 2022	SYSTEM	(\$23,100.00)								
					17	Apr 18, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					17	Apr 18, 2022	SYSTEM	(\$23,100.00)								
					18	May 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					18	May 2, 2022	SYSTEM	(\$23,100.00)								
					19	May 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
												19	May 16, 2022	SYSTEM	(\$23,100.00)	
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)								
				- Total				\$0.00								
	00.40	Total	Material - To	al				\$0.00								
		- Total	Motorial		12	Eob 1	CVCTEM	\$0.00	This adjustment affects the original quaters assessed Material December							
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Feb 1, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
		Ì			12	Feb 1, 2022	SYSTEM	(\$146.40)								
					13	Feb 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					13	Feb 16, 2022	SYSTEM	(\$346.50)								
					14	Mar 1,	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0350	SUBGRADE COMPACTION (6	Material			2022			Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
		IN. DEPTH) (PAVEM			14	Mar 1, 2022	SYSTEM	(\$346.50)			
					15	Mar 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$346.50)			
					16	Apr 4, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					16	Apr 4, 2022	SYSTEM	(\$346.50)			
					17	Apr 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					17	Apr 18, 2022	SYSTEM	(\$346.50)			
					18	May 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					18	May 2, 2022	SYSTEM	(\$346.50)			
					19	May 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					19	May 16, 2022	SYSTEM	(\$346.50)			
					20	Jun 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
							20	Jun 2, 2022	SYSTEM	(\$346.50)	
					21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					21	Jun 16, 2022	SYSTEM	(\$346.50)			
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					22	Jul 1, 2022	SYSTEM	(\$346.50)			
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					23	Jul 18, 2022	SYSTEM	(\$346.50)			
					24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					24	Aug 2, 2022	SYSTEM	(\$346.50)			
					25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$346.50)			
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$346.50)			
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$346.50)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
		(PAVEM			28	Oct 3, 2022	SYSTEM	(\$463.20)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0350 -	· Total						\$0.00							
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					12	Feb 1, 2022	SYSTEM	(\$195.20)							
					13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					13	Feb 16, 2022	SYSTEM	(\$462.00)							
					14	Mar 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					14	Mar 1, 2022	SYSTEM	(\$462.00)							
					15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					15	Mar 16, 2022	SYSTEM	(\$462.00)							
							16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					16	Apr 4, 2022	SYSTEM	(\$462.00)							
					17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
											17	Apr 18, 2022	SYSTEM	(\$462.00)	
							18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					18	May 2, 2022	SYSTEM	(\$462.00)							
					19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					19	May 16, 2022	SYSTEM	(\$462.00)							
					20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
						20	Jun 2, 2022	SYSTEM	(\$462.00)						
					21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					21	Jun 16, 2022	SYSTEM	(\$462.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0360	· Total						\$0.00							
	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
		INST			12	Feb 1, 2022	SYSTEM	(\$120.00)							
					13	Feb 16,	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0380	DOWEL BAR (DRILLING,	Material			2022			Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
		FURNISHING AND INST			13	Feb 16, 2022	SYSTEM	(\$120.00)			
					14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					14	Mar 1, 2022	SYSTEM	(\$510.00)			
					15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$510.00)			
					16	Apr 4, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					16	Apr 4, 2022	SYSTEM	(\$510.00)			
					17	Apr 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					17	Apr 18, 2022	SYSTEM	(\$510.00)			
					18	May 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					18	May 2, 2022	SYSTEM	(\$510.00)			
					19	May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					19	May 16, 2022	SYSTEM	(\$510.00)			
							20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$510.00)			
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					21	Jun 16, 2022	SYSTEM	(\$510.00)			
				- Total				\$0.00			
	0380 -	Total	Material - To	tal				\$0.00 \$0.00			
	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
		BASK			12	Feb 1, 2022	SYSTEM	(\$13.00)			
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					13	Feb 16, 2022	SYSTEM	(\$13.00)			
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					14	Mar 1, 2022	SYSTEM	(\$26.00)			
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$26.00)			



Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
16	J6S1718	0390	(FURNISH AND INSTALL WITH	Material		16		SYSTEM	\$26.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
2022 SYSTEM (\$25.00) This adjustment (0027) due to user schift overridding Payment			BASK			16		SYSTEM	(\$26.00)	
18						17	Apr 18,	SYSTEM	\$26.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
18						17		SYSTEM	(\$26.00)	
18						18	May 2,	SYSTEM	\$26.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
19						18		SYSTEM	(\$26.00)	Zumiaco Zuopaun do un dio canonir ajmon Zumiaco.
19						19	May 16,	SYSTEM	\$26.00	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
20						19		SYSTEM	(\$26.00)	Estimate Exception 40 of the outside agricult agricult.
20						20	Jun 2,	SYSTEM	\$26.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
21						20		SYSTEM	(\$26.00)	
21						21	Jun 16,	SYSTEM	\$26.00	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
Octobal Material - Total S0.00 Material - Total S0.00						21		SYSTEM	(\$26.00)	Zumate Zusepten 10 0.1 die eurone eginen Zeumate.
Nov 2					- Total				\$0.00	
Misc. Material 6				Material - To	tal				\$0.00	
Estimafe Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 6 Nov 2, 2021 7 Nov 15, SYSTEM \$37,500.00 7 Nov 15, SYSTEM \$37,500.00 8 Dec 2, 2021 8 Dec 2, SYSTEM \$37,500.00 8 Dec 3, SYSTEM \$37,500.00 9 SYSTEM \$37,500.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 8 Dec 3, SYSTEM \$37,500.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 1 Total \$0.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 1 So.00 1 Standard Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment		0390 -	- Total						\$0.00	
2021		0430	MISC.	Material		6		SYSTEM	\$37,500.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
2021 Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7						6		SYSTEM	(\$37,500.00)	
2021 8 Dec 2, SYSTEM \$37,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 8						7		SYSTEM	\$37,500.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2021 Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. Total						7		SYSTEM	(\$37,500.00)	
2021 - Total \$0.00 Material - Total \$0.00 0430 - Total \$0.00 0660 SEPARATION GEOTEXTILE 20 Jun 2, 2022 SYSTEM \$2,484.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment						8		SYSTEM	\$37,500.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
Material - Total \$0.00 0430 - Total \$0.00 0660 SEPARATION GEOTEXTILE 20 Jun 2, 2022 SYSTEM \$2,484.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment						8		SYSTEM	(\$37,500.00)	
Separation Sep					- Total				\$0.00	
0660 SEPARATION Material 20 Jun 2, SYSTEM \$2,484.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment				Material - To	tal					
GEOTEXTILE 2022 Estimate Item Adjustment (0022) due to user schirj1 overridding Payment		0430 -	- Total						\$0.00	
Estimate Exception 20 on the current agricult Estimate.		0660		Material		20		SYSTEM	\$2,484.40	
20 Jun 2, 2022 SYSTEM (\$2,484.40)						20		SYSTEM	(\$2,484.40)	
21 Jun 16, 2022 SYSTEM \$2,484.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						21		SYSTEM	\$2,484.40	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
21 Jun 16, SYSTEM (\$2,484.40)						21	Jun 16, 2022	SYSTEM	(\$2,484.40)	
2022					- Total				\$0.00	
				Material - To	tal				\$0.00	
- Total \$0.00		0660 -	- Total						\$0.00	
- Total \$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0700	MISC.	Material						Estimate Exception 31 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$4,449.60)							
					27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$4,449.60)							
					28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					28	Oct 3, 2022	SYSTEM	(\$4,449.60)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0700 -	· Total						\$0.00							
	0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					17	Apr 18, 2022	SYSTEM	(\$183.00)							
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
					18	May 2, 2022	SYSTEM	(\$183.00)							
											19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$183.00)							
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
					20	Jun 2, 2022	SYSTEM	(\$183.00)							
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					21	Jun 16, 2022	SYSTEM	(\$183.00)							
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					22	Jul 1, 2022	SYSTEM	(\$183.00)							
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					23	Jul 18, 2022	SYSTEM	(\$183.00)							
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					24	Aug 2, 2022	SYSTEM	(\$183.00)							
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					25	Aug 16, 2022	SYSTEM	(\$198.25)							
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$198.25)							
					27	Sep 16,	SYSTEM	\$198.25	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
J6S1718	0740	CURB INLET CHECK	Material			2022			Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$198.25)	
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$198.25)	
				- Total				\$0.00	
		_	Material - Tot	tal				\$0.00	
	0740 -							\$0.00	
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,050.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0780 -	Total						\$0.00	
	0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,847.84	
			Construction	Stockpile S	TMI - Total	<u> </u>		\$17,847.84	
	0800 -							\$17,847.84	
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile STMI	- Total	23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		TML Total			\$7,576.68	
	0810 -	Total	Construction	і этоскріїе эт	I WII - TOTA	<u> </u>		\$7,576.68 \$7,576.68	
	0820	LUMINAIRE, LED-	Construction		27	Sep 16,	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0020	A	Stockpile STMI	- Total	21	2022	OTOTEM	\$4,450.00	Tayloria Estimate non 7 agastinent generated steeripie Transaction
			Construction	Stockpile S	ΓΜΙ - Total	1		\$4,450.00	
	0820 -	Total		, 0.000, p.100 0.11111 1.01111				\$4,450.00	
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$494.00	
			Construction	Stockpile S	ΓMI - Total			\$494.00	
	0910 -							\$494.00	
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile STMI	Tetal	27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	IMI Total			\$13,249.60	
	0920 -	Total	Construction	Otockpile 5	- Total			\$13,249.60 \$13,249.60	
	0930	SIGNAL HEAD,	Construction		27	Sep 16,	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	0000	TYPE 3S	Stockpile STMI	- Total		2022	OTOTEM	\$1,965.60	Tayrion Estimate non regardinent generated electrone transaction
			Construction		ΓΜΙ - Tota			\$1,965.60	
	0930 -	Total						\$1,965.60	
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,414.88	
			Construction	Stockpile S	ΓMI - Total			\$2,414.88	
	0940 -	Total						\$2,414.88	
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,400.88	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0950	SIGNAL HEAD, TYPE 5S	Construction		TMI - Total			\$1,400.88	
	0050	Total						\$1,400.88	
	0960	SIGNAL HEAD,	Construction		27	Son 16	SYSTEM		Downert Estimate Item Adjustment generated Steeknile Transaction
	0960	TYPE 3B	Stockpile STMI		21	Sep 16, 2022	STSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,728.00	
			Construction	Stockpile S	TMI - Tota			\$13,728.00	
	0960 -							\$13,728.00	
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,925.92	
			Construction	Stockpile S	TMI - Tota			\$5,925.92	
	0970 -	Total						\$5,925.92	
	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,557.92	
			Construction	Stockpile S	TMI - Tota			\$1,557.92	
	0980 -	Total						\$1,557.92	
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,640.22	
			Construction	Stockpile S	TMI - Tota			\$2,640.22	
	0985 -	0985 - Total			\$2,640.22				
	0990	SIGNAL SIGN, MOUNTING	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		HARDWARE	STMI	- Total				\$5,625.00	
			Construction	Stockpile S	TMI - Tota			\$5,625.00	
	0990 -	· Total						\$5,625.00	
	1000	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,718.31	
			Construction	n Stockpile STMI - Total				\$11,718.31	
	1000 -	· Total						\$11,718.31	
	1010	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,047.64	
			Construction	Stockpile S	TMI - Tota			\$2,047.64	
	1010 -	· Total						\$2,047.64	
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6	Stockpile		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	STMI	- Total				\$10,473.04	
			Construction	Stockpile S	TMI - Total			\$10,473.04	
	1030 -	· Total						\$10,473.04	
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	STMI	- Total				\$12,695.78	
			Construction	Stockpile S	TMI - Total			\$12,695.78	
	1040 -	· Total						\$12,695.78	
	1050	POST, TYPE CL, 35 FT. ARM OR	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 M ARM	STMI	- Total				\$6,554.92	
			Construction	Stockpile S	TMI - Total			\$6,554.92	
	1050 -	· Total						\$6,554.92	
	1060 POST, TYPE 40 FT. ARM		Construction Stockpile	23 Jul 18, SYSTEM 2022		\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction		
		12.2 M ARM	STMI	- Total				\$34,285.61	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction	Stockpile S	ГМI - Total			\$34,285.61	
	1060 -	Total						\$34,285.61	
	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction
		13.2 W ARW	STIVII	- Total				\$9,703.63	
			Construction	Stockpile S	ΓΜΙ - Total			\$9,703.63	
	1070 -	Total						\$9,703.63	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,599.34	
		_	Construction	Stockpile S	ГМI - Total			\$7,599.34	
	1075 -		-					\$7,599.34	
	1077	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$5,339.52	
	10.55		Construction	Stockpile S	TMI - Total			\$5,339.52	
	1077 -		-					\$5,339.52	
	1080	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1	- Total				\$10,737.75	
	1000		Construction	Stockpile S	IMI - Iotai			\$10,737.75	
		Total					0) (0==1.4	\$10,737.75	
	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1	- Total				\$15,812.56	
	4000	Takal	Construction	Stоскрие S	I WII - I Otal			\$15,812.56	
		Total	Otti		07	0 40	OVOTEM	\$15,812.56	Down and Falling to Harm Adjustment to an area to d. Oto shall. To a continu
	1100	0 CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile STMI	Total	27	Sep 16, 2022	SYSTEM	\$72,784.00 \$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total tion Stockpile STMI - Total					
	1100 -	Total	Construction	Stockpile 3	STMI - Total			\$72,784.00 \$72,784.00	
			Comptunation	27 Son 16 SVS			SYSTEM		Down out Cation at a literal Adjustment concepted Steelerile Transaction
	1110	VIDEO DETECTION SYSTEM	Construction Stockpile STMI	Total	27	Sep 16, 2022	SYSTEM	\$83,312.32 \$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total on Stockpile STMI - Total				\$83,312.32	
	1110 -	Total	Jonati dollon	Otookpiic O	Tim Total			\$83,312.32	
	1300		Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOUBLE, TYPE A		- Total				\$4,230.00	
			Construction		ΓΜΙ - Tot <u>al</u>			\$4,230.00	
	1300 -	Total						\$4,230.00	
	1320	MISC.	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,505.66	
			Construction		ΓΜΙ - Tot <u>a</u> l			\$23,505.66	
	1320 -	Total						\$23,505.66	
	1330	MISC.	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,307.12	
			Construction	Stockpile S	ΓΜΙ - Total			\$5,307.12	
	1330 -	Total						\$5,307.12	
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	1340	MISC.	Construction	Stockpile - 1	otal			(\$7.00)															
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STIMI		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$51,467.89															
			Construction	Stockpile S	MI - Total			\$51,467.89															
	1340 -							\$51,460.89															
	1550	MISC. METAL PIPE	Overrun	Overrun		Jul 1, 2022	SYSTEM	(\$1,482.00)															
				Overrun - T	otal			(\$1,482.00)															
	4550		Overrun - To	tal				(\$1,482.00)															
	1590	Total 15 IN. PIPE GROUP A	Overrun	Overrun	23	Jul 18, 2022	SYSTEM	(\$1,482.00) (\$2,079.00)															
		GROUP A			27	Sep 16,	SYSTEM	(\$8,019.00)															
					28	2022 Oct 3, 2022	SYSTEM	(\$9,702.00)															
				Overrun - T	otal	2022		(\$19,800.00)															
			Overrun - To		otur			(\$19,800.00)															
	1590	· Total						(\$19,800.00)															
	1670	MISC. MANHOLES AND DROP INLETS	Material		14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					14	Mar 1, 2022	SYSTEM	(\$5,886.00)															
					15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
					15	Mar 16, 2022	SYSTEM	(\$7,848.00)															
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.														
												16	Apr 4, 2022	SYSTEM	(\$7,848.00)								
					17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)															
																			18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$7,848.00)															
			1!	15	19		19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
						19	May 16, 2022	SYSTEM	(\$7,848.00)														
															20	20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)															
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					21	Jun 16, 2022	SYSTEM	(\$9,810.00)															
					22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	1670	MISC. MANHOLES AND DROP	Material		22	Jul 1, 2022	SYSTEM	(\$9,810.00)													
		INLETS			23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					23	Jul 18, 2022	SYSTEM	(\$9,810.00)													
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)													
					25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)													
					26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					26	Sep 2, 2022	SYSTEM	(\$9,810.00)													
					27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)													
					28	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					28	Oct 3, 2022	SYSTEM	(\$11,772.00)	,												
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1670 -	- Total						\$0.00													
	1690	MISC. MANHOLES AND DROP INLETS	Material		22	Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					22	Jul 1, 2022	SYSTEM	(\$15,771.00)													
					23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					23	Jul 18, 2022	SYSTEM	(\$15,771.00)													
								2 2 2	2 2 2	2 2 2	2 2	2	2	2			24	Aug 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																	2	2	24	Aug 2, 2022	SYSTEM
															25	Aug 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
												25	Aug 16, 2022	SYSTEM	(\$15,771.00)						
																2		21	26	Sep 2, 2022	SYSTEM
				26	Sep 2, 2022	SYSTEM	(\$15,771.00)	·													
						2	27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$15,771.00)													
					28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1690	MISC. MANHOLES AND DROP	Material		28	Oct 3, 2022	SYSTEM	(\$15,771.00)		
		INLETS		- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1690 -	Total						\$0.00		
	1800	MISC. MANHOLES AND DROP	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)		
		INLETS		Overrun - T	otal			(\$5,185.00)		
			Overrun - To	tal				(\$5,185.00)		
	1800 -	Total						(\$5,185.00)		
	1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Nov 15, 2021	SYSTEM	(\$100.00)		
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Dec 2, 2021	SYSTEM	(\$100.00)		
					9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Dec 16, 2021	SYSTEM	(\$400.00)		
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Jan 3, 2022	SYSTEM	(\$500.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1850 -	Total						\$0.00		
	1860	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)		
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$4,859.00)		
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$4,859.00)		
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$4,859.00)		
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$4,859.00)		
						21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)		
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	



2022 SysTEM SysTEM Statistical Perior Editinate SysTEM SysTEM Statistical Perior Statistical Perior SysTEM SysTEM Statistical Perior SysTEM SysTEM Statistical Perior SysTEM	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2022 2023 2015	J6S1718	1860		Material		22		SYSTEM	(\$4,859.00)		
2022 2						23		SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
2022 SYSTEM (\$38,872.00) SYSTEM (\$38,872.00) SYSTEM SSS,872.00 Standards from Adjustment offeets the original system-generated Material Payment Estimate Long-long or to the current Payment Estimate Street, and the current Payment Street, and th						23		SYSTEM	(\$4,859.00)		
2022 2022						24		SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
2022 Sep 2						24		SYSTEM	(\$38,872.00)		
2022 28 Sep 2, SYSTEM \$38,872.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0028) due to user schirjl overridding Paym Estimate Exception 3 on the current Payment Estimate Item Adjustment (0028) due to user schirjl overridding Paym Estimate Exception 3 on the current Payment Estimate Item Adjustment (0061) due to user schirjl overridding Paym Estimate Exception 1 on the current Payment Estimate Item Adjustment (0061) due to user schirjl overridding Paym Estimate Exception 11 on the current Payment Estimate Item Adjustment (0061) due to user schirjl overridding Paym Estimate Item Adjustment (0062) due to user schirjl overridding Paym Estimate Item Adjustment (0062) due to user schirjl overridding Paym Estimate Exception 11 on the current Payment Estimate Item Adjustment (0062) due to user schirjl overridding Paym Estimate Item Adjustment (0062) due to user schirjl overridding Paym Estimate Item Adjustment (0062) due to user schirjl overridding Paym Estimate Item Adjustment generated Stockpole Transaction Schopies Total (98,984.32) Total						25		SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
26						25		SYSTEM	(\$38,872.00)		
2022 27 Sep 16, SYSTEM S38.872.00 2022 28 27 Sep 16, SYSTEM 2022 28 27 Sep 16, SYSTEM 2022 28 27 28 28 27 28 28						26	Sep 2,	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
2022 System Estimate Item Adjustment (0091) due to user schirjf overridding Payme Estimate Exception 11 on the current Payment Estimate System Second 2022 28						26		SYSTEM	(\$38,872.00)		
2022 28						27		SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0032) due to user schirjl overridding Payme Estimate Exception 11 on the current Payment Estimate.						27		SYSTEM	(\$38,872.00)		
1860 - Total						28		SYSTEM	\$82,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
Material - Total \$0.00							28		SYSTEM	(\$82,603.00)	
MISC. Construction Stockpile 25 Aug 16, 2022 SYSTEM (\$9,984.32) Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00		
MISC. Construction Stockpile - Total Construction Stockpile STMI - Total Sp.984.32 Material 25 Aug 16, SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0079) due to user schirj1 overridding Paymer Estimate Exception 50 on the current Payment Estimate. 26 Sep 2, SYSTEM \$12,464.00 This adjustment (0029) due to user schirj1 overridding Paymer Estimate Item Adjustment (0029) due to user schirj1 overridding Paymer Estimate Exception 50 on the current Payment Estimate. 26 Sep 2, SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0029) due to user schirj1 overridding Paymer Estimate Item Adjustment (0029) due to user schirj1 overridding Paymer Estimate Item Adjustment (0029) due to user schirj1 overridding Paymer Estimate Item Adjustment (0029) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment offsets the original system-generated Material Paymer Schrift (0029) due to user schirj1 overridding Paymer Item Adjustment (0033) due to user schirj1 overridding Paymer Item Adjustment (0033) due to user schirj1 overridding Paymer Item Adjustment (0033) due to user schirj1 overridding Paymer Item Adjustment (0033) due to user schirj1 overridding Paymer Item Adjustment (0033) due to user schirj1 overridding Paymer Item Adjustment (0033) due to user schirj1 overridding Paymer Item Adjustment (0033) due to user schirj1 overridding Paymer Item Adjustment (0033) due to user schirj1 ov				Material - Tot	tal				\$0.00		
Construction Stockpile - Total (\$9,984.32)		1860 -	Total						\$0.00		
Construction Stockpile - Total Construction Stockpile STMI - Total S9,984.32 Construction Stockpile STMI - Total S9,984.32 Construction Stockpile STMI - Total S25 Aug 16, SYSTEM \$12,464.00 2022 26 Sep 2, SYSTEM \$12,464.00 2022 27 Sep 16, SYSTEM \$12,464.00 2022 27 Sep 16, SYSTEM \$12,464.00 2022 28 Oct 3, SYSTEM \$12,464.00 Construction Stockpile STMI - Total S9,984.32 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S9,984.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payme Estimate Item Adjustment (0029) due to user schirj1 overridding Payme Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payme Estimate Exception 52 on the current Payment Estimate. Sep 16, SYSTEM (\$12,464.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Item Adjustment (0033) due to user schirj1 overridding Payme Item Adjustment (0033) due to user schirj1 overridding Payme Item Adjustment (0033) due to user schirj1 overridding Pay		1910	MISC.			25		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$9,984.32 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$9,984.32 Construction Stockpile STMI - Total \$9,984.32 Material 25 Aug 16, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 50 on the current Payment Estimate. 25 Aug 16, 2022 SYSTEM \$12,464.00 This adjustment (0079) due to user schirj1 overridding Payme Estimate Item Adjustment (0029) due to user schirj1 overridding Payme Estimate Exception 50 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 50 on the current Payment Estimate. 26 Sep 2, SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0092) due to user schirj1 overridding Payme Estimate Exception 52 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Exception 52 on the current Payment Estimate. 28 Oct 3, SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Estimate Item Adjustment (0030) due to user schirj1 overridding Payme Estimate Item Adjustment (0030) due to user schirj1 overridding Payme Estimate Item Adjustment (0030) due to user schirj1 overridding Payme Estimate Exception 51 on the current Payment Estimate.				0 1 11							
Stockpile 2022 STMI -Total \$9,984.32					і Stocкріїе - І		Jul 10	CVCTEM		Doumant Estimate Item Adjustment generated Steelenile Transaction	
Material 25				Stockpile						rayment Estimate item Aujustinent generated Stockpile Transaction	
Material 25				Construction							
25 Aug 16, 2022 SYSTEM (\$12,464.00) 26 Sep 2, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0029) due to user schirj1 overridding Paymer Estimate Exception 50 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$12,464.00) 27 Sep 16, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0092) due to user schirj1 overridding Paymer Estimate Exception 52 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$12,464.00) 28 Oct 3, SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Item Adjustment (0033) due t					этоскрие эт		Aug 16,	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
26 Sep 2, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0029) due to user schirj1 overridding Paymer Estimate Exception 50 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$12,464.00) 27 Sep 16, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0092) due to user schirj1 overridding Paymer Estimate Exception 52 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$12,464.00) 28 Oct 3, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Exception 51 on the current Payment Estimate.						25		SYSTEM	(\$12,464.00)	,	
2022 27 Sep 16, 2022 28 SySTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0092) due to user schirj1 overridding Paymer Estimate Exception 52 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 28 SySTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Exception 51 on the current Payment Estimate. 28 Oct 3, SYSTEM (\$12,464.00)						26	Sep 2,	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
27 Sep 16, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0092) due to user schirj1 overridding Paymer Estimate Exception 52 on the current Payment Estimate. 27 Sep 16, 2022 SYSTEM (\$12,464.00) 28 Oct 3, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Exception 51 on the current Payment Estimate.						26	Sep 2, 2022	SYSTEM	(\$12,464.00)		
2022 28 Oct 3, 2022 SYSTEM \$12,464.00 This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0033) due to user schirj1 overridding Paymer Estimate Exception 51 on the current Payment Estimate. 28 Oct 3, SYSTEM (\$12,464.00)						27	Sep 16,	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0033) due to user schirj1 overridding Payme Estimate Exception 51 on the current Payment Estimate. 28 Oct 3, SYSTEM (\$12,464.00)					2	27		SYSTEM	(\$12,464.00)		
28 Oct 3, SYSTEM (\$12,464.00)						28		SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
						28		SYSTEM	(\$12,464.00)		
- Total \$0.00					- Total				\$0.00		
Material - Total \$0.00				Material - Tot	al				\$0.00		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1910 -	- Total						\$0.00	
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,428.10)	
			Construction	Stockpile - 1	Total			(\$5,428.10)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$10,856.20	
			Construction	Stockpile S	ГМI - Total			\$10,856.20	
			Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$6,604.00)	
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)	
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)	
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -	- Total						\$5,428.10	
	1920 - T								
		MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
	1930	MISC.	Material		25		SYSTEM	\$6,900.00 (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment
	1930	MISC.	Material			2022 Aug 16,			Estimate Item Adjustment (0081) due to user schirj1 overridding Payment
	1930	MISC.	Material		25	2022 Aug 16, 2022 Sep 2,	SYSTEM	(\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
	1930	MISC.	Material		25	Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	(\$6,900.00) \$6,900.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
	1930	MISC.	Material		25 26 26	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
	1930	MISC.	Material		25 26 26 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
	1930	MISC.	Material		25 26 26 27 27	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
	1930	MISC.	Material	- Total	25 26 26 27 27 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
	1930	MISC.	Material Material - To		25 26 26 27 27 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
		MISC.			25 26 26 27 27 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) (\$6,900.00)	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
					25 26 26 27 27 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) (\$6,900.00) \$0.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
	1930	- Total	Material - To		25 26 26 27 27 28 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Aug 16, 4 Aug 16, 4 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 \$0.00 \$0.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
	1930	- Total	Material - To		25 26 26 27 27 28 28	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,900.00) \$6,900.00 (\$6,900.00) \$6,900.00 (\$6,900.00) \$0.00 \$0.00 \$2,979.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	1950	MISC.	Material		27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)	
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,979.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1950 -	Total						\$0.00	
	1990	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,400.00)	
					26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,400.00)	
					27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,400.00)	
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schiŋ1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - Tot	otal				\$0.00	
	1990 -	Total						\$0.00	
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)	
					26	Sep 2, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)	
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)	
					28	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2000 -	Total						\$0.00	
	2010	MISC.	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,996.80	
			Construction	Stockpile S	TMI - Tota			\$1,996.80	
	2010 -	Total						\$1,996.80	



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Stock	1 10,000	Line	Description		Adjustment				runount	Kemane										
	J6S1718	2020	MISC.	Stockpile		27		SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction										
Material 25				STIVII	- Total				\$1,057.68											
2022 10 2022 10 2023 10 2024 2024 10 2024				Construction	Stockpile S	ГМI - Total			\$1,057.68											
2022 203 Sep 12 SYSTEM \$5.145.00 The adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1905) due to user schrift original Symmet Estimate Item Adjustment (1905) due to user schrift original Symmet Estimate Item Adjustment (1905) due to user schrift original Symmet Estimate Item Adjustment (1905) due to user schrift original Symmet Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1905) due to user schrift original Symmet Item Adjustment (1906) due to user schrift original Symmet Item Adjustment (1906) due to user schrift original Symmet Item Adjustment (1906) due to user schrift original Symmet Item Adjustment (1906) due to user schrift original Symmet Item Adjustment (1906) due to user schrift original Symmet Item Adjustment (1906) due to user s				Material		25		SYSTEM	\$5,145.00	Estimate Item Adjustment (0085) due to user schirj1 overridding Payment										
2022 Sep 12 Sep 14 Sep						25		SYSTEM	(\$5,145.00)											
2022 27 Sep 16, SYSTEM SS,145.00 This adjustment offsets the original system-generated Material Payment Estimate Enoughous 59 on the current Payment Estimate Enoughous 57 on the current Payment Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Estimate Enoughous 57 on the current Payment Estimate Estimate Enoughous 57 on						26		SYSTEM	\$5,145.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment										
2022 Sep 16, SYSTEM (\$5,14.5.00) This adjustment (0068) aue to user schill's overridding Playment Estimate Exception 58 on the current Playment Estimate Playment Estimate Estimate Exception 57 on the current Playment Estimate Simulation (\$5,14.5.00) This adjustment official playment Estimate Exception 57 on the current Playment Estimate Estimate Exception 57 on the current Playment Estimate Simulation (\$5,14.5.00) This adjustment official playment Estimate Exception 57 on the current Playment Estimate Exception 57 on the current Playment Estimate Simulation (\$5,14.5.00) This adjustment official playment Estimate Exception 57 on the current Playment Estimate Exception 57 on the current Playment Estimate Internation (\$5,14.5.00) This adjustment official Exception 57 on the current Playment Estimate Internation (\$5,14.5.00) This adjustment official Exception 57 on the current Playment Estimate Internation (\$5,14.5.00) This adjustment official Exception 57 on the current Playment Estimate Internation (\$5,14.5.00) This adjustment (\$5,14.5.00) This ad						26		SYSTEM	(\$5,145.00)											
2022 2024 28						27		SYSTEM	\$5,145.00	Estimate Item Adjustment (0098) due to user schirj1 overridding Payment										
2022 28						27		SYSTEM	(\$5,145.00)											
2020 - Total South						28		SYSTEM	\$5,145.00	Estimate Item Adjustment (0039) due to user schirj1 overridding Payment										
Substitution Stockpile S						28		SYSTEM	(\$5,145.00)											
Sep 16, Sep 16, SySTEM SS,288.00 SySTEM SS,288.00 SySTEM SS,288.00 SySTEM SySTEM SS,288.00 SS,288.00 SySTEM SS,288.00									\$0.00											
MISC Construction Stockpile Total System Syst			Material - Tot					\$0.00												
Stockpile 2022 2022 2022 2022 2022 2022		2020 -	Total						\$1,057.68											
Construction Stockpile STMI - Total		2030	MISC.	Stockpile		27		SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction										
Material				SIMI	- Total				\$915.20											
2022 Estimate Item Adjustment (0068) due to user schrijf overridding Payment				Construction	Stockpile S	ΓΜΙ - Total			\$915.20											
2022 26 Sep 2, 2022 27 SYSTEM \$5,268.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirjf overridding Payment Estimate Item Adjustment (0036) due to user schirjf overridding Payment Estimate Exception 57 on the current Payment Estimate.						25		SYSTEM	\$5,268.00	Estimate Item Adjustment (0086) due to user schirj1 overridding Payment										
2022 Estimate Item Adjustment (0036) due to user schirjt overridding Payment Estimate Exception 57 on the current Payment Estimate.						25		SYSTEM	(\$5,268.00)											
2022						26		SYSTEM	\$5,268.00	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment										
2022 Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate.						26		SYSTEM	(\$5,268.00)											
2022 28						27		SYSTEM	\$5,268.00	Estimate Item Adjustment (0099) due to user schirj1 overridding Payment										
2022 Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 28 Oct 3, 2022 **Total*** *\$0.00 **Material - Total** *\$0.00 **Material - Total** *\$0.00 **Misc.** *\$0.00 **System** *\$0.00 **Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total** *\$538.72 **Construction Stockpile STMI - Total** *\$538.72 **Construction Stockpile STMI - Total** *\$538.72 **Material** *\$0.00 **Total** *\$538.72 **Material** *\$538.72 **Mat						27		SYSTEM	(\$5,268.00)											
2030 - Total \$0.00 2030 - Total \$0.00 2040 MISC. Construction Stockpile STMI - Total \$538.72 Construction Stockpile STMI \$538.72 Construction Stockpile STMI - Total \$538.72 Aug 16, 2022 SYSTEM \$3,063.00 25 Aug 16, 2022 SYSTEM \$3,063.00 26 Aug 16, 2022 SYSTEM \$3,063.00 27 Sep 16, SYSTEM \$538.72 Construction Stockpile STMI - Total \$538.72 Construction Stockpile STMI - Total \$538.72 28 Aug 16, 2022 SYSTEM \$3,063.00 29 Aug 16, 2022 SYSTEM \$3,063.00 Construction Stockpile STMI - Total Statimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																28		SYSTEM	\$5,268.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
2030 - Total 2040 MISC. Construction Stockpile STMI - Total Construction Stockpile STMI - Total 25 Aug 16, 2022 SYSTEM \$3,063.00 26 Aug 16, 2022 SYSTEM \$3,063.00 27 Sep 16, 2022 SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						28		SYSTEM	(\$5,268.00)											
2030 - Total MISC. Construction Stockpile STMI - Total Construction Stockpile STMI - Total Material 27 Sep 16, 2022 SYSTEM \$538.72 Payment Estimate Item Adjustment generated Stockpile Transaction \$538.72 Construction Stockpile STMI - Total \$538.72 Material 25 Aug 16, 2022 SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.									\$0.00											
MISC. Construction Stockpile STMI - Total Construction Stockpile STMI - Total Span 16, 2022 SySTEM \$538.72 Span 16, 2022 SySTEM \$538.72 Construction Stockpile STMI - Total Material Material Span 16, 2022 SySTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. SySTEM \$3,063.00 SySTEM \$3,063.00 SySTEM \$3,063.00				Material - Tot	tal				\$0.00											
Stockpile STMI - Total \$538.72 Construction Stockpile STMI - Total \$538.72 Material 25 Aug 16, 2022 \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		2030 -	Total						\$915.20											
- Total \$538.72 Construction Stockpile STMI - Total \$538.72 Material 25 Aug 16, 2022 \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		2040	MISC.	Stockpile		27		SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction										
Material 25 Aug 16, 2022 SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 25 Aug 16, 2022 (\$3,063.00)				J I IVII	- Total				\$538.72											
2022 Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 25 Aug 16, 2022 (\$3,063.00)				Construction	Stockpile S	ΓΜΙ - Total			\$538.72											
2022						25		SYSTEM	\$3,063.00	Estimate Item Adjustment (0087) due to user schirj1 overridding Payment										
Sep 2, SYSTEM \$3,063.00 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	(\$3,063.00)											
						26	Sep 2,	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718	2040	MISC.	Material			2022			Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)		
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)		
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	2040 -	- Total						\$538.72		
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$3.00)		
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$3.00)		
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$3.00)		
						28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)		
				- Total	2022			\$0.00		
			Material - Tot					60.00		
			Material - 10	tal				\$0.00		
20	2050 -	- Total	material - 10	tai						
	2050 - 2110	- Total MISC.	Construction Stockpile	iai	25	Aug 16, 2022	SYSTEM	\$0.00 \$0.00 (\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	25		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total			SYSTEM	\$0.00 (\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile Construction Construction Stockpile	- Total			SYSTEM	\$0.00 (\$3,678.99) (\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile Construction Construction	- Total	Fotal	2022 May 2,		\$0.00 (\$3,678.99) (\$3,678.99) (\$3,678.99)		
			Construction Stockpile Construction Construction Stockpile	- Total	Fotal 18	May 2, 2022 May 16,	SYSTEM	\$0.00 (\$3,678.99) (\$3,678.99) (\$3,678.99) \$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1	Total 18 19	May 2, 2022 May 16, 2022	SYSTEM	\$0.00 (\$3,678.99) (\$3,678.99) (\$3,678.99) \$3,610.00 \$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	Total 18 19	May 2, 2022 May 16, 2022	SYSTEM	\$0.00 (\$3,678.99) (\$3,678.99) (\$3,678.99) \$3,610.00 \$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment	
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	Total 18 19 FMI - Total	May 2, 2022 May 16, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 (\$3,678.99) (\$3,678.99) (\$3,678.99) \$3,610.00 \$1,290.79 \$4,900.79	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment	
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	Total 18 19 TMI - Total 25	May 2, 2022 May 16, 2022 Aug 16, 2022	SYSTEM SYSTEM	\$0.00 (\$3,678.99) (\$3,678.99) (\$3,678.99) \$3,610.00 \$1,290.79 \$4,900.79 \$4,900.79	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment	
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	Fotal 18 19 FMI - Total 25 25	May 2, 2022 May 16, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,678.99) (\$3,678.99) (\$3,678.99) \$3,610.00 \$1,290.79 \$4,900.79 \$4,200.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment	
			Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	Total 18 19 TMI - Total 25 25 26	May 2, 2022 May 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,678.99) (\$3,678.99) (\$3,678.99) \$3,610.00 \$1,290.79 \$4,900.79 \$4,200.50 (\$4,200.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	2110	MISC.	Material		28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					28	Oct 3, 2022	SYSTEM	(\$4,200.50)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	2110 -	Total						\$1,221.80												
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$12,740.00)												
					26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.											
					26	Sep 2, 2022	SYSTEM	(\$12,740.00)												
					27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
					27	Sep 16, 2022	SYSTEM	(\$12,740.00)	·											
					28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
														28	Oct 3, 2022	SYSTEM	(\$12,740.00)	Example: 02 37 370 cancer: aymon 25miles.		
				- Total		2022		\$0.00												
			Material - Tot	tal				\$0.00												
	2120 -	Total						\$0.00												
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)												
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)												
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)												
					23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
						23	Jul 18, 2022	SYSTEM	(\$37,940.00)											
													2	24	2	2		24	Aug 2, 2022	SYSTEM
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)												
					25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)												
					26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)	. , , , , , , , , , , , , , , , , , , ,											
				- Total				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2210	TYPE D BARRIER	Material - Tot	• • •				\$0.00	
0001710	2210 -							\$0.00	
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$19,125.00)	
					20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$19,125.00)	
					21	Jun 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$38,403.00)	
					22	Jul 1, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$38,403.00)	
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$38,403.00)	
					24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,403.00)	
					25	Aug 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,403.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2220 -	Total						\$0.00	
	2230	HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				Total	19	May 16, 2022	SYSTEM	(\$487.50)	
			Material - Tot	- Total				\$0.00	
			Overrun	Overrun	21	Jun 16,	SYSTEM	\$0.00 (\$7,150.00)	
			Overrun	-		2022	STSTEM		
			-	Overrun - T	otal			(\$7,150.00)	
	0000	Total	Overrun - To	tal				(\$7,150.00)	
	2230 -						0)40==:	(\$7,150.00)	
	2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)	
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2240 -	· Total						\$0.00					
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$94,752.00)					
					28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$105,336.00)	Estimate Exception 4 on the Current r syment Estimate.				
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	2270 -	· Total						\$0.00					
	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		IN		- Total				(\$17,993.50)					
			Construction	Stockpile - 1	Γotal			(\$17,993.50)					
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$17,993.50					
			Construction	Stockpile S	TMI - Total			\$17,993.50					
			Material		21	Jun 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$52,026.00)					
					22	Jul 1, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
									22	Jul 1, 2022	SYSTEM	(\$52,026.00)	
					23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					23	Jul 18, 2022	SYSTEM	(\$52,026.00)					
					24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)					
					25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$52,026.00)					
					26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$52,026.00)					
					27	Sep 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$52,026.00)					
					28	Oct 3, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$52,026.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	2290 -	Total						\$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,050.00)	
			Construction	Stockpile - 1	「otal			(\$1,050.00)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,050.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,050.00	
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2310 -	Total						\$0.00	
	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)	
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2320 -	· Total						\$0.00	
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)	
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)	
				26	26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2340	· Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2350	SIDEWALK	Material	.,,,,					Estimate Exception 23 on the current Payment Estimate.
		(BRIDGES)			27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
				- Total		2022		\$0.00	
			Material - Tot	al				\$0.00	
	2350 -	Total						\$0.00	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	2380 -	Total						\$0.00	
	2390	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$2,880.00)	
					25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2390 -	Total						\$0.00	
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)	
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$9,200.00)	
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2400 -	Total						\$0.00	
	2410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(TAPERED)		- Total				(\$6,600.00)	
			Construction	Stockpile - 1	Гotal			(\$6,600.00)	
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,600.00	
			Construction	Stockpile S	ГМI - Total			\$6,600.00	
	2410 -	Total						\$0.00	
J6S1718 -	Total							\$411,904.03	
J6S1718B	2450	REMOVAL OF	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$215.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2450	ACM NON- FRIABLE	Overrun	Overrun	2	Sep 1, 2021	SYSTEM	(\$4,868.89)	
					4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2450 -	Total						\$0.00	
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)	
		AGM GIV WOOD			4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2470 -	Total						\$0.00	
	2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)	
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)	
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)	
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2510 -	Total						\$0.00	
	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)	
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)	
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2520 -	Total						\$0.00	
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)	
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN CUT	Material		27	Sep 16, 2022	SYSTEM	(\$1,620.00)	
					28	Oct 3, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,620.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2530 -	Total						\$0.00	
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)	
					14	Mar 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	. ,
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	TYPE 5 AGGREGATE FOR	Material	7,7-	21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
		BASE		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2590 -	· Total						\$0.00	
	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$2,689.28)	
					18	May 2, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$2,689.28)	
					19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,704.72)	
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,704.72)	
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)	
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)	
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)	
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)	
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2,	SYSTEM	(\$13,236.44)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2690	CONCRETE	Material			2022			
		PAVEMENT (9 IN. NON-REINF)			19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,236.44)	
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2690 -	Total						\$0.00	
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)	
					18	May 2, 2022	SYSTEM	(\$540.00)	
					19	May 16, 2022	SYSTEM	(\$360.00)	
					24	Aug 2, 2022	SYSTEM	(\$360.00)	
				Overrun - T	otal			(\$1,479.60)	
			Overrun - To	tal				(\$1,479.60)	
	2770 -	· Total						(\$1,479.60)	
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,795.50)	
					27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,795.50)	
					28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,795.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2780 -	Total						\$0.00	
	2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)	
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$5,000.00)	
					12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$5,000.00)	
					13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)	
					14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2820	MISC. CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,500.00)	
					15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,500.00)	
					16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$17,500.00)	
					17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$17,500.00)	
					18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,000.00)	
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$22,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2820 -	- Total						\$0.00	
	2880	MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)	
					17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)	
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$73,473.66)	
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$76,515.64)	
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)	
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$24,211.50)	
					22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)	
					23	Jul 18,	SYSTEM	\$25,250.20	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
J6S1718B	2880	MISC. CONCRETE	Material			2022			Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)	
					24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)	
					25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)	
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)	
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$50,451.34)	
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2880 -							\$0.00	
	2910	(6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,134.00)	
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,134.00)	
					19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,134.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2910 - 2930	INTEGRAL CURB (6 IN. HEIGHT AND	Material		16	Apr 4, 2022	SYSTEM	\$0.00 \$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
		UNDER)			16	Apr 4, 2022	SYSTEM	(\$1,165.50)	Estimate Exception 41 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,165.50)	
					18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,165.50)	
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2930	INTEGRAL CURB (6 IN. HEIGHT AND	Material						Estimate Exception 19 on the current Payment Estimate.
		UNDER)			20	Jun 2, 2022	SYSTEM	(\$3,108.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2930 -							\$0.00	
	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,895.00)	
					22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)	
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)	
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)	
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)	Estimate Exception 15 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2940 -	Total						\$0.00	
	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$14,300.00)	
					23	Jul 18, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$14,300.00)	
					24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$14,300.00)	
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3060 -	Total						\$0.00	
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,000.54	
	2440-	Total	Construction	Stockpile S	IMI - Total			\$20,000.54	
	3110 -		Construction		27	Son 16	QVQTEM	\$20,000.54	Payment Estimate Item Adjustment generated Steekeile Transaction
	3120	MISC. CONCRETE CONSTRUCTION	Stockpile		21	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3120	MISC. CONCRETE	STMI	- Total				\$13,401.30	
		CONSTRUCTION	Construction	n Stockpile S	TMI - Total			\$13,401.30	
	3120 -	· Total						\$13,401.30	
	3130	REINFORCING STEEL (EPOXY COATED)	Material		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$2,835.00)	
					23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$2,835.00)	
					24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$2,835.00)	
					25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,835.00)	
					26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)	
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)	
					28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,835.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3130 -	· Total						\$0.00	
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)	
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$20,695.50)	
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$20,695.50)	
					17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)	
					18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,695.50)	
					19	May 16,	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment



2022 SYSTEM S20,695.50 Segment System S20,695.50 Sisting to term Adjustment (0010) due to user schipt overridding Estimate Exception 52 on the current Payment Estimate.	Payment g Payment Payment g Payment
19	Payment Payment g Payment
Estimate Item Adjustment (0006) due to user schirjt overriddine Estimate Exception 34 on the current Payment Estimate. 20 Jun 2, 2022 21 Jun 16, SYSTEM \$20,695.50 2022 22 Jul 1, SYSTEM \$20,695.50 2022 23 Jul 1, SYSTEM \$20,695.50 2022 24 Jul 1, SYSTEM \$20,695.50 2022 25 Jul 1, SYSTEM \$20,695.50 2022 26 SySTEM \$20,695.50 2022 27 Jul 1, SYSTEM \$20,695.50 2022 28 Jul 1, SYSTEM \$20,695.50 2022 29 Jul 1, SYSTEM \$20,695.50 2022 20 Jul 18, SYSTEM \$20,695.50 2022 20 Jul 18, SYSTEM \$20,695.50 2022 20 Jul 18, SYSTEM \$20,695.50 2022 21 Jul 18, SYSTEM \$20,695.50 2022 22 Jul 18, SYSTEM \$20,695.50 2022 23 Jul 18, SYSTEM \$20,695.50 2022 24 Aug 2, SYSTEM \$20,695.50 2022 25 Aug 16, SYSTEM \$20,695.50 2022 26 Aug 6, SYSTEM \$20,695.50 27 This adjustment offsets the original system-generated Material Estimate Exception 24 on the current Payment Estimate. 26 Aug 6, SYSTEM \$20,695.50 2022 27 This adjustment offsets the original system-generated Material Estimate Exception 30 on the current Payment Estimate. 28 Jul 18, SYSTEM \$20,695.50 2022 29 This adjustment offsets the original system-generated Material Estimate Exception 30 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Estimate Exception 30 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Estimate Exception 30 on the current Payment Estimate. 20 Aug 16, SYSTEM \$20,695.50 2022 2026 2027 2028 2029 2029 2020 2020 2020 2020 2021 2020 2020	Payment Payment g Payment
2022 21 Jun 16, 2022 22 Jun 16, 2022 23 Jun 16, 2022 24 Jun 16, 2022 25 Jun 18, 2022 26 Aug 2, 2022 27 Aug 16, 2022 27 Aug 16, 2022 28 SYSTEM 20,695.50 27 Aug 16, 2022 27 Aug 16, 2022 28 SYSTEM 20,695.50 27 Aug 16, 2022 29 SYSTEM 20,695.50 27 Aug 16, 202	g Payment Payment
Estimate Item Adjustment (0043) due to user schip¹ overriddin Estimate Exception 29 on the current Payment Estimate. 21 Jun 16, 2022 SYSTEM \$20,695.50 22 Jul 1, 2022 SYSTEM \$20,695.50 23 Jul 18, 2022 SYSTEM \$20,695.50 24 Aug 2, 2022 SYSTEM \$20,695.50 25 Aug 16, 2022 SYSTEM \$20,695.50 26 Sep 2, 2022 SYSTEM \$20,695.50 27 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user schip¹ overriddin Estimate Item Adjustment (0057) due to user schip¹ overriddin Estimate Item Adjustment (0057) due to user schip¹ overriddin Estimate Exception 24 on the current Payment Estimate. 28 SYSTEM \$20,695.50 29 SYSTEM \$20,695.50 20 SYSTEM \$20,695.50 20 SYSTEM \$20,695.50 20 SYSTEM \$20,695.50 21 SYSTEM \$20,695.50 22 SYSTEM \$20,695.50 23 SYSTEM \$20,695.50 24 Aug 2, SYSTEM \$20,695.50 25 Aug 16, 2022 SYSTEM \$20,695.50 26 Sep 2, SYSTEM \$20,695.50 27 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0057) due to user schip¹ overriddin Estimate Item Adjustment (0057) due to user schip¹ overriddin Estimate Exception 31 on the current Payment Estimate. 27 Sep 2, SYSTEM \$20,695.50 28 Sep 2, SYSTEM \$20,695.50 29 SYSTEM \$20,695.50 20 Sep 2, SYSTEM \$20,695.50 20 System \$20,695.50 20 Sep 2, SYSTEM \$20,695.50 20 System \$20	g Payment Payment
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2022 Estimate Item Adjustment (0008) due to user schirj1 overriddin Estimate Exception 26 on the current Payment Estimate.	
26 Sep 2 SYSTEM (\$20.695.50)	
2022	
27 Sep 16, 2022 SySTEM \$20,695.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0067) due to user schirj1 overriddin Estimate Exception 27 on the current Payment Estimate.	
27 Sep 16, SYSTEM (\$20,695.50)	
28 Oct 3, 2022 SYSTEM \$20,695.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user schirj1 overriddin Estimate Exception 26 on the current Payment Estimate.	
28 Oct 3, SYSTEM (\$20,695.50)	
- Total \$0.00	
Material - Total \$0.00	
3170 SELECT Material 25 Aug 16, SYSTEM 533,471.16 Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment (0058) due to user schirj1 overriddin Estimate Exception 35 on the current Payment Estimate.	
STRUCTURAL 25 Aug 16, SYSTEM (\$33,471.16) 2022	
26 Sep 2, 2022 SYSTEM \$33,471.16 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0009) due to user schirj1 overriddin Estimate Exception 30 on the current Payment Estimate.	
26 Sep 2, SYSTEM (\$33,471.16)	g Payment Payment
27 Sep 16, 2022 \$33,471.16 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0068) due to user schirj1 overriddin Estimate Exception 31 on the current Payment Estimate.	g Payment Payment
27 Sep 16, SYSTEM (\$33,471.16)	Payment Payment g Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		28	Oct 3, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		STRUCTURAL			28	Oct 3, 2022	SYSTEM	(\$33,471.16)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3170 -	Total						\$0.00	
	3610	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS	STMI	- Total				\$18,692.09	
			Construction	Stockpile S1	ГМI - Total			\$18,692.09	
			Material		15	Mar 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,782.90)	
					16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,782.90)	
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)	
					18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,782.90)	
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,782.90)	
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)	
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)	
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)	
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)	
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)	
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)	



ABS 198	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022 7 59p 14, SYSTEM 51,732.00 7 7 7 7 7 7 7 7 7	J6S1718B	3610	1 IN., 2	Material		26		SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
2022 27 39 16, SYSTEM (51,792.50) 27 39 16, SYSTEM (51,792.50) 28 Co. 3. SYSTEM (51,792.50) 29 SysTEM (51,792.50) 29 SysTEM (51,792.50) 20 SysTEM (51,792.50)						26		SYSTEM	(\$1,782.90)	
2022 28 04.3 279 TEM \$1,782.50 This adjustment offices the original system generated Marietal Payment Estimate Exception 48 or the current Physhran Estimate Physhran Estimate Exception 48 or the current Physhran Estimate Physhran Estimate Exception 48 or the current Physhran Estimate Physhran						27		SYSTEM	\$1,782.90	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
20						27		SYSTEM	(\$1,782.90)	
20						28	Oct 3,	SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
Material - Total						28		SYSTEM	(\$1,782.90)	
					- Total				\$0.00	
MISC.				Material - Tot	al				\$0.00	
Stockpile STMI		3610 -	· Total						\$18,692.09	
Construction Stockpile STMI - Total SS\$12.00		3680	MISC.	Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Second										
MISC				Construction	Stockpile S	「MI - Total				
Stockpile 2022				Con-t "		22	Int 40	CVOTELL		Downsont Felimete Hom Adjustment recorded Ot. 1. 7
State		3700	MISC.	Stockpile		23		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
3710 MISC. Construction Stockpile STM -Total S1,941.55 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM -Total S1,941.55 S1,941.				0 1 11						
MISC. Construction Stockpile STMI - Total		2700	Total	Construction	Stockpile S	IMI - Tota				
Stockpile				Construction		23	Jul 18	QVQTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
Scheme		37 10	WIIGO.	Stockpile	Total	25		OTOTEM		Taymon Launato non Adjustment generated deceptic Transaction
SEWER - UTILITY				Construction		[ML - Total				
SEWER - UTILITY Construction 15		3710 -	· Total	O O I O I O I O I	otookpiio o	Tim Total				
Construction Stockpile - Total Construction Stockpile STMI - Total S59,507.82 Construction Stockpile STMI - Total Material 15 Mar 16, SYSTEM \$175,324.00 16 Apr 4, 2022 18 Apr 18, 2022 17 Apr 18, 2022 18 May 2, SYSTEM \$212,539.00 18 May 2, SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment (0012) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on t			SEWER - UTILITY			15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile - Total Total Construction Stockpile STMI - Total S59,507.82 Construction Stockpile STMI - Total S59,507.82 Material 15						16		SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S59,507.82 Construction Stockpile STMI - Total 15 Mar 16, 2022 SYSTEM \$175,324.00 16 Apr 4, 2022 SYSTEM \$212,539.00 17 Apr 18, 2022 SYSTEM \$212,539.00 18 May 2, 2022 SYSTEM \$212,539.00 18 May 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					- Total				(\$59,507.82)	
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Construction Stockpile STMI - Total 15				Stockpile		7		SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 15				STIMI	- Total				\$59,507.82	
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						18		SYSTEM	\$212,539.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
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22 Jul 1, 2 SYSTEM 212,539.00 This adjustment offsets the original system-generated Material P Estimate Exception 9 on the current Payment Estimate. 22 Jul 1, 2 SYSTEM (\$212,539.00) This adjustment offsets the original system-generated Material P Estimate Exception 9 on the current Payment Estimate. 23 Jul 18, 2022 SYSTEM (\$212,539.00) This adjustment offsets the original system-generated Material P Estimate Exception 8 on the current Payment Estimate. 23 Jul 18, SYSTEM (\$212,539.00) This adjustment offsets the original system-generated Material P Estimate Exception 8 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM (\$212,539.00) This adjustment offsets the original system-generated Material P Estimate Exception 8 on the current Payment Estimate. 24 Aug 1, 2022 SYSTEM (\$212,539.00) This adjustment offsets the original system-generated Material P Estimate Exception 8 on the current Payment Estimate. 25 Aug 16, SYSTEM (\$212,539.00) This adjustment offsets the original system-generated Material P Estimate Exception 8 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$212,539.00) This adjustment offsets the original system-generated Material P Estimate Exception 8 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$212,539.00) This adjustment offsets the original system-generated Material P Estimate Exception 9 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$212,539.00) This adjustment offsets the original system-generated Material P Estimate Exception 9 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$212,539.00)	
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23 Jul 18, 2022 SYSTEM (\$212,539.00) 24 Aug 2, 2022 SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Pt. Estimate Item Adjustment (0011) due to user steppr1 overridding Estimate Exception 8 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM (\$212,539.00) 25 Aug 16, 2022 SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Pt. Estimate Item Adjustment (0060) due to user schirj1 overridding Institute Estimate Exception 8 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Pt. Estimate Item Adjustment (0011) due to user schirj1 overridding Institute Estimate Exception 9 on the current Payment Estimate. 27 Sep 16, SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Pt. Estimate Exception 9 on the current Payment Estimate. 28 Sep 2, 2022 SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Pt. Estimate Item Adjustment (0070) due to user schirj1 overridding Institute Estimate Item Adjustment (0070) due to user schirj1 overridding Institute Item Adjustment (0070) due to user schirj1 overridding Institute Item Adjustment (0070) due to user schirj1 overridding Institute Item Adjustment (0070) due to user schirj1 overridding Institute Item Adjustment (0070) due to user schirj1 overridding Institute Item Adjustment (0070) due to user schirj1 overridding Institute Item Adjustment (0070) due to user schirj1 overridding Institute Item Adjustment (0070) due to user schirj1 overridding Institute Item Adjustment (0070) due to user schirj1 overridding Institute Item Adjustment (0070) due to user schirj1 overridding Institute Item Adjustment (0070) due to user schirj1 overridding Item Adjustment (0070) due to	
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2022 Aug 16, 2022, 2022 Aug 16, 2022 Aug	
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2022 26 Sep 2, 2022 SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Ptestimate Item Adjustment (0011) due to user schirj1 overridding Estimate Exception 9 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Ptestimate Exception 9 on the current Payment Estimate. 28 Sep 2, 2022 29 Sep 16, SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Ptestimate Item Adjustment (0070) due to user schirj1 overridding Estimate Exception 12 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0011) due to user schirj1 overridding Estimate Exception 9 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 28 Sep 16, 2022 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0070) due to user schirj1 overridding Estimate Exception 12 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$212,539.00)	
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2022 Estimate Item Adjustment (0070) due to user schirj1 overridding Estimate Exception 12 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$212,539.00)	
28 Oct 3, 2022 SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material President (0011) due to user schirj1 overridding Estimate Exception 12 on the current Payment Estimate.	
28 Oct 3, SYSTEM (\$212,539.00)	
- Total \$0.00	
Material - Total \$0.00	
3850 SEWER - UTILITY ITEM 3850 SEWER - UTILITY ITEM 15 Mar 16, 2022 System \$52,850.00 System \$52,850.00 This adjustment offsets the original system-generated Material Prestriction of the current Payment Estimate. System \$52,850.00 Estimate Exception 17 on the current Payment Estimate.	
15 Mar 16, SYSTEM (\$52,850.00)	
16 Apr 4, SYSTEM \$52,850.00 This adjustment offsets the original system-generated Material President Estimate Item Adjustment (0011) due to user schirj1 overridding Estimate Exception 23 on the current Payment Estimate.	
16 Apr 4, SYSTEM (\$52,850.00)	
17 Apr 18, 2022 SYSTEM \$52,850.00 This adjustment offsets the original system-generated Material President (2011) due to user schirj1 overridding Estimate Exception 29 on the current Payment Estimate.	
17 Apr 18, SYSTEM (\$52,850.00)	Payment



## 15 May 2 SYSTEM 17 o 27 o 27 o 18 o carried Poyment Editable 18 o 18	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19 May 16 SYSTEM \$77,275.00 This adjustment offsets the original system-generated Maintain Phyrmetic Estimate Issue Adjustment (2015) also is used activity) coverability (Phyrmetic Strings) 19 May 16 2002 200	J6S1718B	3850		Material		18		SYSTEM	\$79,275.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2002 10 10 10 10 10 10 1						18		SYSTEM	(\$79,275.00)	
20						19		SYSTEM	\$79,275.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2022 203						19		SYSTEM	(\$79,275.00)	
2022 21						20		SYSTEM	\$79,275.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2022 2021 2021 2022 2021 2022 2021 2022						20		SYSTEM	(\$79,275.00)	
2022 22						21		SYSTEM	\$115,213.00	Estimate Item Adjustment (0046) due to user schirj1 overridding Payment
2022 Estimate Item Agustment (0010) us to user stepport overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Escoption 9 on the current Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) use to user schirj overridding Payment Estimate Item Agustment (0010) user to use control payment Estimate Item Agustment (0010) user to user control payment Estimate Item Agustment (0010) user to use control payment Estimate Item Agustment (0010) user to user agustment Agustment (0010) user to user agustment Agustment (0010) user to user agustment Agustment (0010) user agustment Agustment (0010) user agustment Agustment (0010) user agustment Agustment (0010) user						21		SYSTEM	(\$115,213.00)	
2002 23						22		SYSTEM	\$115,213.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
2022 SySTEM St15,213.00						22		SYSTEM	(\$115,213.00)	
2022						23		SYSTEM	\$115,213.00	Estimate Item Adjustment (0060) due to user schirj1 overridding Payment
2022 Estimate tem Adjustment (0012) due to user steppt 1 overridding Payment						23		SYSTEM	(\$115,213.00)	
2022 25						24		SYSTEM	\$126,417.20	Estimate Item Adjustment (0012) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0061) due to user schinft overridding Payment Estimate Exception 9 on the current Payment Estimate.						24		SYSTEM	(\$126,417.20)	
2022 26 Sep 2						25		SYSTEM	\$126,417.20	Estimate Item Adjustment (0061) due to user schirj1 overridding Payment
2022 Estmate Item Adjustment (0012) due to user schirj1 overridding Payment Estmate Exception 10 on the current Payment Estmate.						25		SYSTEM	(\$126,417.20)	
2022						26		SYSTEM	\$126,417.20	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						26		SYSTEM	(\$126,417.20)	
2022 28 Oct 3, 2022 29 SySTEM (\$126,417.20) - Total So.00 3850 - Total 3860 SEWER - UTILITY ITEM Material 24 Aug 2, 2022 25 Aug 16, 2022 25 Aug 16, SYSTEM (\$7,708.00)						27		SYSTEM	\$126,417.20	Estimate Item Adjustment (0071) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. Total						27		SYSTEM	(\$126,417.20)	
- Total \$0.00 Material - Total \$0.00						28		SYSTEM	\$126,417.20	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Sewer - Utility Material Sound Sewer - Utility Material Sewer - Utility						28		SYSTEM	(\$126,417.20)	
3850 - Total SEWER - UTILITY ITEM SEWER -										
3860 SEWER - UTILITY ITEM Material 24 Aug 2, 2022 SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM (\$7,708.00) 25 Aug 16, SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 25 Aug 16, SYSTEM (\$7,708.00)		3850	Total	Material - Tot	ar					
2022 25 Aug 16, 2022 SYSTEM \$7,708.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 25 Aug 16, SYSTEM (\$7,708.00)			SEWER - UTILITY	Material		24		SYSTEM		Estimate Item Adjustment (0013) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 25 Aug 16, SYSTEM (\$7,708.00)						24		SYSTEM	(\$7,708.00)	
						25	Aug 16, 2022	SYSTEM	\$7,708.00	Estimate Item Adjustment (0062) due to user schirj1 overridding Payment
2022						25	Aug 16, 2022	SYSTEM	(\$7,708.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3860	SEWER - UTILITY ITEM	Material		26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$7,708.00)	
					27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)	
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)	
				- Total				\$0.00	
			Material - Tot	ial				\$0.00	
	3860 -	- Total						\$0.00	
	3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$79,250.00)	
			Construction	Stockpile - 1	Γotal			(\$79,250.00)	
			Construction Stockpile STMI		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$79,250.00	
			Construction	Stockpile S	TMI - Total			\$79,250.00	
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)	
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)	
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$115,344.00)	
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$115,344.00)	
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)	
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Jun 16,	SYSTEM	(\$144,288.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718B	3870	SEWER - UTILITY	Material						Estimate Exception 11 on the current Payment Estimate.
		IIEM			22	Jul 1, 2022	SYSTEM	(\$144,288.00)	
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)	
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)	
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)	
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)	
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)	
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3870 -						2)12==11	\$0.00	
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$18,099.20)	
					25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$18,099.20)	
					26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)	
					27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$18,099.20)	
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$18,099.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	4100 -	Total SEWER - RIGID	Material - Tot	tal	21	Jun 16,	SYSTEM	\$0.00 \$0.00 \$3,380.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
I601710D	4110	SEWER - RIGID	Material	Туре	21		SYSTEM	(\$2.280.00)	
J6S1718B	4110	PIPE	iviateriai			Jun 16, 2022		(\$3,380.00)	
					22	Jul 1, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$3,380.00)	
					23	Jul 18, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$3,380.00)	
					24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$3,380.00)	
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,380.00)	·
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,380.00)	
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)	
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4110 -	Total						\$0.00	
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)	
					28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4120 -	Total						\$0.00	
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)	
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,189.50)	
					23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jul 18,	SYSTEM	(\$4,189.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4130	SEWER - RIGID	Material			2022			
		PIPE			24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)	
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,189.50)	
					26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)	
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,189.50)	
					28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,189.50)	
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	4130 -	- Total						\$0.00	
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$29,866.00)	
					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)	
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$29,866.00)	
					24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$29,866.00)	
					25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)	
					26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$29,866.00)	
					27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$29,866.00)	
					28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
S1718B	4140	SEWER - RIGID PIPE	Material		28	Oct 3, 2022	SYSTEM	(\$29,866.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	4140 -	Total						\$0.00							
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
					18	May 2, 2022	SYSTEM	(\$7,750.60)							
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					19	May 16, 2022	SYSTEM	(\$7,750.60)							
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)							
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)							
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)							
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
							23	Jul 18, 2022	SYSTEM	(\$32,890.00)					
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)							
					25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)							
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$32,890.00)							
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)							
											28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	4150 -	·Total						\$0.00							
	4180	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		INLETS		- Total				(\$2,094.39)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4180	MISC. MANHOLES	Construction	Stockpile -	Γotal			(\$2,094.39)	
		AND DROP INLETS	Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$4,188.79	
			Construction	Stockpile S	TMI - Tota			\$4,188.79	
			Material		24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)	
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$8,240.00)	
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)	
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)	
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4180 -	· Total						\$2,094.40	
	4220	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
		INLETS		- Total				(\$13,675.84)	
			Construction	Stockpile -	Γotal			(\$13,675.84)	
			Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,675.84	
			Construction	Stockpile S	TMI - Total			\$13,675.84	
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)	
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$46,106.00)	
					26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$46,106.00)	
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$46,106.00)	
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4220	MISC. MANHOLES AND DROP	Material			2022			
		INLETS		- Total				\$0.00	
			Material - To	tal				\$0.00	
10047400		Total						\$0.00	
J6S1718B J6S1718C		CABLE-CONDUIT,	Material		15	Mor 16	SYSTEM	\$60,580.08	This adjustment offsets the original system generated Material Dayment
30317160	4010	1 IN., 2 CONDUCTORS	iviateriai		15	Mar 16, 2022	STSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)	
					16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)	
					17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$3,159.45)	
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$3,159.45)	
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$3,159.45)	
					20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)	
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$11,793.60)	
					22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)	
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)	
					24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)	
					25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)	
					26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,793.60)	
					27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overridding Payment



ABSTANCE 240 CARLE COUNTY 1 1 2 2 2 2 2 2 2 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
CONDUCTORS	J6S1718C	4810		Material						Estimate Exception 50 on the current Payment Estimate.	
26						27		SYSTEM	(\$11,793.60)		
28						28	Oct 3,	SYSTEM	\$11,793.60	Estimate Item Adjustment (0048) due to user schirj1 overridding Payment	
Major Total Tota						28		SYSTEM	(\$11,793.60)	Estimate Exception 49 on the current Payment Estimate.	
ASD MSC AGENNAY Construction 10					- Total				\$0.00		
MISC. HIGHWAY Construction Electronic tem Adjustment generated Stockpile Transaction 2				Material - Tot	tal				\$0.00		
LIGHTING Slockgile 2 21 Jun 16, SYSTEM (\$4.522.88) Psyment Estimate Item Adjustment generated Stockgile Transaction (\$55.670.59) Construction Stockgile - Total (\$55.670.59) Construction Stockgile - STMA - Total (\$55.670.59) Construction Stockgile - STMA - Total (\$55.670.59) Construction Stockgile - STMA - Total (\$55.670.59) Total (\$75.670.59) Construction Stockgile - STMA - Total (\$55.670.59) Construction Stockgile - STMA - Total (\$75.670.59) Construction Stockgil		4810 -	Total						\$0.00		
202		4830				19		SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total							2022				
Construction Stockpile - Total Construction 23						25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 23					- Total				(\$35,870.56)		
Stockpile STMA Total September S				Construction	Stockpile - 1	Total .			(\$35,870.56)		
Construction Stockpile STMA - Total September 19				Stockpile		23		SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
18											
Stockpile 2022 19 May 16, SYSTEM \$78,397.80 Payment Estimate Item Adjustment generated Stockpile Transaction 2022 2021 2022 202											
Total				Stockpile			2022			· · ·	
Naterial 21						19		SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 21					- Total				\$78,449.80		
2022 Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Exception 42 on the current Payment Estimate.				Construction	Stockpile S	TMI - Total			\$78,449.80		
2022 22				Material	aterial	21		SYSTEM	\$11,589.00	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment	
System S						21		SYSTEM	(\$11,589.00)		
2022 23 Jul 18, SYSTEM S11,589.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 23 Jul 18, SYSTEM (\$11,589.00) 2022 24 Aug 2, SYSTEM \$11,589.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 24 Aug 2, SYSTEM (\$11,589.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 25 Aug 16, SYSTEM \$88,849.00 Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate Exception 51 on the current Payment Estimate Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						22		SYSTEM	\$11,589.00	Estimate Item Adjustment (0029) due to user steppr1 overridding Payment	
Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 23 Jul 18, 2022 24 Aug 2, 2022 25 Aug 2, 2022 26 Aug 16, 2022 27 Aug 16, 2022 28 Aug 16, 2022 29 Aug 16, 2022 20 Aug 16, 2022 21 Aug 16, 2022 22 Aug 16, 2022 23 Aug 16, 2022 24 Aug 16, 2022 25 Aug 16, 2022 26 Sep 2, 2022 27 Sep 16, 2022 28 SySTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 28 SySTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 28 SySTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, 2022 28 SySTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$88,849.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								22		SYSTEM	(\$11,589.00)
24 Aug 2, 2022 SYSTEM \$11,589.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 24 Aug 2, 2022 SYSTEM (\$11,589.00) 25 Aug 16, 2022 SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 25 Aug 16, SYSTEM (\$88,849.00) 26 Sep 2, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$88,849.00) 27 Sep 16, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 27 Sep 16, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.						23		SYSTEM	\$11,589.00	Estimate Item Adjustment (0079) due to user schirj1 overridding Payment	
Estimate Item Adjustment (0039) due to user steppr1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 24 Aug 2, 2022 25 Aug 16, 2022 26 Sep 2, 2022 27 Sep 16, SYSTEM \$88,849.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, SYSTEM \$88,849.00 Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 28 Sep 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 28 Sep 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						23		SYSTEM	(\$11,589.00)		
25 Aug 16, 2022 SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 25 Aug 16, 2022 SYSTEM (\$88,849.00) 26 Sep 2, 2022 SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, SYSTEM (\$88,849.00) 27 Sep 16, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							24		SYSTEM	\$11,589.00	Estimate Item Adjustment (0039) due to user steppr1 overridding Payment
Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 25 Aug 16, 2022 26 Sep 2, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 28 Sep 1, 2022 29 Sep 16, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						24		SYSTEM	(\$11,589.00)		
26 Sep 2, 2022 SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, 2022 SYSTEM (\$88,849.00) 27 Sep 16, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						25		SYSTEM	\$88,849.00	Estimate Item Adjustment (0099) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 26 Sep 2, 2022 27 Sep 16, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$88,849.00)						25		SYSTEM	(\$88,849.00)		
2022 27 Sep 16, SYSTEM \$88,849.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$88,849.00)						26		SYSTEM	\$88,849.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 27 Sep 16, SYSTEM (\$88,849.00)						26		SYSTEM	(\$88,849.00)		
							27		SYSTEM	\$88,849.00	Estimate Item Adjustment (0109) due to user schirj1 overridding Payment
						27		SYSTEM	(\$88,849.00)		

Oct 5, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4830 -	Total						\$105,900.54	
J6S1718C - Total									
Overall - Total									