

0	imate Number 32		210521-F01 (CI Construction C	Pay Period ompany Pay Period				546,150.68				
Approval Date	)							By User				
December 2, 202	22		Generated and Approved (and should be considered Draft) at the Project Office Level by									
December 2, 202	22	I	Reviewed and Appr	roved (and should be	considered Draft)	at the Resident Eng	gineer Level by	locket1				
December 5, 202	22		Reviewed and Approved at the Central Office Controllers Office Level by									
Original Co	mpletion Date	Current Cor	npletion Date	Actual Comple	tion Date	% of Current	Contract Amount	Complete				
July	1, 2023	July 1	, 2023			47.09%						
Con	tract Informatior	nal Dates	Milestones									
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days				
Acceptance Date			JSP R-F 1.1 Bla Reconstruction	ack Creek Bridge	August 28, 2022	September 18, 2022	Milestor Comple	-				
Awarded Date	June 2, 2021	June 2, 2021		destrian Underpass	August 30,	October 7,	-5	9				
Letting Date	May 21, 2021	May 21, 2021	at Mary Avenue		2022	2022						
Notice to Proceed Date	July 26, 2021	July 26, 2021	JSP R-F 1.3 Deer Creek Bridge Rehabilitation		June 11, 2022	June 11, 2022	Milestor Comple	-				
Open to Traffic Date												
Work Began Date	August 3, 2021	August 3, 2021										

Contract Total Pa	ay For Estimate No. 32							
		This Estimate	Previous	To Date				
210521-F01								
	Total Posted Items Pay	<mark>\$528,716.96</mark>	\$14,126,509.99	\$14,655,226.95				
	Gross Item Adjustments	\$0.00	\$615,188.37	\$615,188.37				
	Incentive	\$0.00	\$0.00	\$0.00				
	Disincentive	\$0.00	\$0.00	\$0.00				
	Liquidated Damage	(\$31,000.00)	(\$2,000.00)	(\$33,000.00)				
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00				
	-		<b>\$14,739,698.36</b>	\$15,237,415.32				
Contract Total Pa	ayable This Estimate:	\$497,716.96						
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	0.03	\$74,088.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	769	\$4,844.70
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$124.500	227.3	\$28,298.85
	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$139.000	371	\$51,569.00
	0120	4071005	TACK COAT	GAL	\$2.500	150	\$375.00
	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	SQYD	\$88.000	526	\$46,288.00
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	10	\$150.00
	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$90.000	132.7	\$11,943.00
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	163.1	\$12,395.60
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	72.1	\$3,605.00
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	3	\$5,295.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	88.4	\$2,652.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	23	\$690.00
	1440	2063000	CLASS 3 EXCAVATION	CUYD	\$31.000	536	\$16,616.00



Progress Es	stimate Numb	oer Contra Prime	act ID 210521-F01 Pay Period S Contractor KCI Construction Company Pay Period I		mber 1, 2022 N	et Change Order Am	ount \$30,573,000.00 ount \$546,150.68 ount \$31,119,150.68
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	1480	7250315A	15 IN. PIPE GROUP B	LF	\$73.000	127	\$9,271.00
	1490	7250318A	18 IN. PIPE GROUP B	LF	\$81.000	67	\$5,427.00
	1510	7250324A	24 IN. PIPE GROUP B	LF	\$98.000	68	\$6,664.00
	1570	7259903	MISC.CLASS III RCP PIPE - 18"	LF	\$118.000	7	\$826.00
	1600	7261018	18 IN. PIPE GROUP A	LF	\$91.000	86	\$7,826.00
	1610	7261021	21 IN. PIPE GROUP A	LF	\$103.000	52	\$5,356.00
	1750	7319903	MISC.MSD PCC 48" MANHOLE		\$775.000	10	\$7,750.00
	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	LF	\$957.000	13	\$12,441.00
	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	LF	\$963.000	15	\$14,445.00
	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	LF	\$770.000	12	\$9,240.00
	1850	6039902	WATER	EA	\$100.000	3	\$300.00
	1860	6039902	WATER	EA	\$4,859.000	3	\$14,577.0
	1870	6039932	GAS	EA	\$100.000	3	\$300.00
	5002	2079909	MISC.Modified Linear Grading, Class 2	STA	\$1,600.000	16	\$25,600.0
Project J6S17	718 - Total						\$378,833.1
J6S1718B	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	168.7	\$1,062.8 <sup>-</sup>
	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.000	2,135.6	\$17,084.80
	2670	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$59.000	2,135.6	\$126,000.4
	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	SQYD	\$34.000	168.7	\$5,735.80
Project J6S17	718B - Total						\$149,883.8 <sup>,</sup>
Overall - Tota	u .						\$528,716.96

#### Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHRLiquidated Damage	schirj1	Per JSP R-F 1.2.1 Liquidated damages will be applied in the amount of \$1,000.00 dollars per day, if the Pedestrian underpass at Mary Avenue work is not complete and open to traffic prior to the end of the 120 consecutive calendar day partial closure period. There was a time extension given and the new end date for the 120 day closure was October 7th, 2022. Work was actually completed on November 28th, 2022. Excluding weekends and holidays the number of days between these dates total up to 31 days.			(\$31,000.00)
Overall - Total These a	(\$31,000.00)				

Line Item Adjustments This Estimate Adjustment Other Item Line Item Adjustment Project Line Item Description Adjustment Comments Adjustment Number No. Туре Quantity Adjustment amount Туре Unit Price J6S1718 0030 EMBANKMENT IN PLACE (\$848.00) Material -106 \$8.00 EMBANKMENT IN PLACE This adjustment offsets the original system-0030 Material 106 \$8.00 \$848.00



Progress	s Estim 32	ate Number	Contract ID Prime Contrac	210521-F tor KCI Cons		Pay Period Start November 16, 2022 Origo bany Pay Period End December 1, 2022 Net Curr	Change Ord	er Amount \$	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718						generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0040		COMPACTING EMBANKMENT	Material			-477	\$10.45	(\$4,984.6
	0040		COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	477	\$10.45	\$4,984.6
	0050	COMP	ACTING IN CUT	Material			-2	\$2,123.00	(\$4,246.0
	0050	COMP	ACTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$2,123.00	\$4,246.0
	0070		GREGATE FOR SE (4 IN. THICK)	Material			-884.357	\$6.30	(\$5,571.4
	0070		GREGATE FOR SE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	884.357	\$6.30	\$5,571.4
	0150	CONCRE	TE APPROACH PAVEMENT	Material			-586.76	\$115.00	(\$67,477.4
	0150	CONCRE	TE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	586.76	\$115.00	\$67,477.4
	0230	CONCRET	E SIDEWALK, 8 IN.	Material			-129.74	\$84.00	(\$10,898.1
	0230	CONCRET	E SIDEWALK, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	129.74	\$84.00	\$10,898.1
	0350		COMPACTION H) (PAVEMENT REPAIR)	Material			-154.4	\$3.00	(\$463.2
	0350		E COMPACTION (H) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	154.4	\$3.00	\$463.2
	0460		RETE TRAFFIC RRIER, TYPE D (MODIFIED)	Material			-48.1	\$250.00	(\$12,025.0
	0460		RETE TRAFFIC RRIER, TYPE D (MODIFIED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	48.1	\$250.00	\$12,025.0
	0490		MISC.	Material			-5	\$643.00	(\$3,215.0
	0490		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	5	\$643.00	\$3,215.0



Progress	s Estin 32	nate Number	Contract ID Prime Contrac	210521-F tor KCI Cons		Pay Period Start November 16, 2022 Orig pany Pay Period End December 1, 2022 Net Cur	Change Orde	er Amount \$	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	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 (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	123.6	\$36.00	\$4,449.60
	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 (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	6	\$1,962.00	\$11,772.00
	2270	BRIDGE AF	PROACH SLAB (MAJOR)	Material			-418	\$252.00	(\$105,336.00
	2270	BRIDGE AF	PROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	418	\$252.00	\$105,336.00
	2290		STRUCTURAL EL PILES (12 IN)	Material			-598	\$87.00	(\$52,026.00
	2290		) STRUCTURAL EL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	598	\$87.00	\$52,026.00
6S1718B	2510	EMBANKMENT IN PLACE		Material			-1,438.2	\$4.50	(\$6,471.90
	2510	EMBANKN	IENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,438.2	\$4.50	\$6,471.90
	2520		COMPACTING EMBANKMENT	Material			-1,270.9	\$8.50	(\$10,802.65
	2520	COMPACTING EMBANKMENT		Material		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.	1,270.9	\$8.50	\$10,802.65
	2530	COMP	ACTING IN CUT	Material			-16.1	\$500.00	(\$8,050.00)
	2530	COMPACTING IN CUT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	16.1	\$500.00	\$8,050.00
	2670		MISC.	Material			-2,887.18	\$59.00	(\$170,343.62
	2670			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,887.18	\$59.00	\$170,343.62
	2780	8 IN. CON	CRETE MEDIAN STRIP	Material			-18.9	\$95.00	(\$1,795.50
	2780	8 IN. CON(	CRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	18.9	\$95.00	\$1,795.50
	2880		MISC.	Material			-1,303.778	\$34.00	(\$44,328.45)



Progress	s Estim 32	ate Number	Contract ID Prime Contrac	210521-F <b>tor</b> KCI Cons		Pay Period Start November 16, 2022 Orig any Pay Period End December 1, 2022 Net Curr	Change Ord	er Amount \$	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B	2880		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,303.778	\$34.00	\$44,328.45
	3130		ORCING STEEL POXY COATED)	Material			-1,890	\$3.00	(\$5,670.00
	3130		ORCING STEEL POXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,890	\$3.00	\$5,670.00
	3160		IECHANICALLY D EARTH WALL SYSTEMS	Material			-459.9	\$45.00	(\$20,695.50
	3160		IECHANICALLY D EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	459.9	\$45.00	\$20,695.50
	3170		CT GRANULAR BACKFILL FOR JRAL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00
	3170		CT GRANULAR BACKFILL FOR JRAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1,762	\$38.00	\$66,956.00
	3180		MISC.	Material			-2,748.4	\$55.00	(\$151,162.00
	3180		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	2,748.4	\$55.00	\$151,162.00
	4180		MISC.	Material			-4	\$4,120.00	(\$16,480.00
	4180		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	4	\$4,120.00	\$16,480.00
	4200		MISC.	Material			-1	\$3,447.00	(\$3,447.00
	4200		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1	\$3,447.00	\$3,447.00
	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 (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$46,106.00	\$46,106.00
	4250		MISC.	Material			-1	\$12,749.00	(\$12,749.00
	4250		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	1	\$12,749.00	\$12,749.00
	4260		MISC.	Material			-2	\$5,035.00	(\$10,070.00



Progress	s Estin 32	nate Number	Contract ID Prime Contrac	210521-F <b>tor</b> KCI Cons	• ·	Pay Period Start November 16, 2022 Orig any Pay Period End December 1, 2022 Net Cur	Change Orde	er Amount \$5	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B	4260		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2	\$5,035.00	\$10,070.00
	4270		MISC.	Material			-9	\$521.00	(\$4,689.00)
	4270		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	9	\$521.00	\$4,689.00
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG		Material			-3,744	\$3.15	(\$11,793.60)
	4810	CONDUCTOR	ONDUIT, 1 IN., 2 RS AND 1 BARE SUTRAL, 8 AWG	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	3,744	\$3.15	\$11,793.60
Total									\$0.00



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Road 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 Drive to Lindbergh					

Totals by Job Numbers

J6S1718		This Estimate	Previous	To Date
Po	sted Item Pay	\$378,833.15	\$9,385,908.59	\$9,764,741.74
	oss Item Adjustments	\$0.00	\$369.845.60	\$369.845.60
	Gross Item Pay	\$378,833.15	\$9,755,754.19	\$10,134,587.34
	centive	\$0.00	\$0.00	\$0.00
	sincentive	\$0.00	\$0.00	\$0.00
	uidated Damages	(\$22,068.90)	(\$1,423.80)	(\$23,492.70)
Ot	her Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S1718B		This Fatiments	Decidence	To Data
	ated Item Day	This Estimate	Previous	To Date
	sted Item Pay	\$149,883.81	\$4,525,854.20	\$4,675,738.01
Gr	oss Item Adjustments	\$0.00	\$58,005.33	\$58,005.33
	Gross Item Pay	\$149,883.81	\$4,583,859.53	\$4,733,743.34
Inc	centive	\$0.00	\$0.00	\$0.00
Dis	sincentive	\$0.00	\$0.00	\$0.00
Lic	uidated Damages	(\$7,660.10)	(\$494.20)	(\$8,154.30)
Otl	her Contract Adjustments	\$0.00	\$0.00	\$0.00
J6S1718C		This Estimate	Previous	To Date
	sted Item Pay	\$0.00	\$214,747.20	\$214.747.20
	oss Item Adjustments	\$0.00	\$187.337.44	\$187.337.44
	Gross Item Pay	\$0.00	\$402,084.64	\$402,084.64
	Cross item ray	ψ0.00	¥402;004.04	¥+02,004.04
Inc	centive	\$0.00	\$0.00	\$0.00
Dis	sincentive	\$0.00	\$0.00	\$0.00
Lic	uidated Damages	(\$1,271.00)	(\$82.00)	(\$1,353.00)
	her Contract Adjustments	\$0.00	\$0.00	\$0.00



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2035500, Project Item Line Number 2510, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2036000, Project Item Line Number 2520, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2037075, Project Item Line Number 2530, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 4019905, Project Item Line Number 2670, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6083008, Project Item Line Number 2780, Material Set 608300896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6086008, Project Item Line Number 0230, Material Set 608600896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 0350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6173101, Project Item Line Number 0460, Material Set 617310196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
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.	Working with materials to complete required testing.	schirj1	Overridden
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.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
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.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working with materials to complete required testing.	schirj1	Overridden



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1010SGBF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201200, Project Item Line Number 3170, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7209904, Project Item Line Number 3180, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 4180, Material Set 7319902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 4220, Material Set 7319902, Material 1033MSDMPP - MSD Miscellaneous Precast Products, Acceptance Action Generic 1033MSDMPP is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7319902, Project Item Line Number 1670, Material Set 7319902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
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.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 4200, Material Set Generic 1033DIRCPK, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 4260, Material Set Generic 1033DIRCPK, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 4250, Material Set Generic 1033MHRCPK, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319902, Project Item Line Number 4250, Material Set Generic 1033MHRCPK, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319903, Project Item Line Number 4270, Material Set Generic 1033MHRCPK, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7319903, Project Item Line Number 4270, Material Set Generic 1033MHRCPK, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.	Working with materials to complete required testing.	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 complete overrun.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6173101, Minor Item.	Working on Change Order to complete overrun.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1530, Contract Line Item Number 1530, Item 7250336A, Minor Item.	Working on Change Order to complete overrun.	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.	Working on Change Order to complete overrun.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item	Working on Change Order to complete overrun.	schirj1	Acknowledged



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1590, Contract Line Item Number 1590, Item 7261015, Minor Item.			
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.	Working on Change Order to complete overrun.	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.	Working on Change Order to complete overrun.	schirj1	Acknowledged

Revision 4/1/2020

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

Page 11 of 95

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

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	\$1,629,936.0
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.4
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.0
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.6
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.0
		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	20,492.20	\$6.30	\$129,100.8
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	349.28	\$124.50	\$43,485.3
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	432.30	\$139.00	\$60,089.7
		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	236.80	\$2.50	\$592.0
		0001	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	2,390.96	\$88.00	\$210,404.4
		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	697.30	\$15.00	\$10,459.5
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	291.35	\$90.00	\$26,221.5
		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	6,391.19	\$76.00	\$485,730.4
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	4,210.88	\$50.00	\$210,544.0
			0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	0.00	182.70	SQYD	129.74	\$84.00	\$10,898. <sup>-</sup>
			0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	0.00	\$5,700.00	\$0.0
			0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	0.00	153.00	EA	43.00	\$1,765.00	\$75,895.0
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	5,301.65	\$30.00	\$159,049.
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	7,180.51	\$30.00	\$215,415.3
		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	354.52	\$19.00	\$6,735.8
		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		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
			0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	304.00	0.00	304.00	SQYD	154.40	\$200.00	\$30,880.0
		0001	0340	0131010	DEPTH PAVEMENT REPAIR	304.00	0.00	304.00	SQID	104.40	φ200.00	<i>4</i> 50,000.0
		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
					BASKETS) FOR FULL DEPTH PAVEMENT REPAIR							
		0001	0400	6161005		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	48.10	\$250.00	\$12,025.0

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

Note: Posted Q	uantities a	and Value	s are ba	ised on Re	port Generated date and can differ from the posted amou	unt at the ti	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	0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	0.00	1,450.00	LF	1,362.50	\$22.45	\$30,588.12
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	537.50	\$8.50	\$4,568.75
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	0.00	9.00	EA	5.00	\$643.00	\$3,215.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$2,965,936.53	\$2,224,452.40
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	0.00	2,680.00	LF	0.00	\$20.00	\$0.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	0.00	83.00	EA	0.00	\$300.00	\$0.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	0.00	\$350.00	\$0.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	1.00	8.00	EA	0.00	\$1,600.00	\$0.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.00
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,692.00	0.00	64,692.00	LF	8,626.00	\$0.16	\$1,380.16
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,056.00	0.00	82,056.00	LF	9,639.00	\$0.22	\$2,120.58
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,401.00	0.00	2,401.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	0.00	\$5.00	\$0.00
		0001	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	72.00	0.00	72.00	LF	0.00	\$20.00	\$0.00
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	0.00	168.00	LF	0.00	\$10.00	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	17,981.00	0.00	17,981.00	LF	10,099.00	\$0.70	\$7,069.30
		0001 0	0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	0.00	\$40.00	\$0.00
			0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	0.00	2,366.00	SQYD	0.00	\$13.25	\$0.00
			0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	120,693.00	0.00	120,693.00	SQYD	0.00	\$3.45	\$0.00
		0001	0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,033.10	\$4.00	\$4,132.40
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.45	\$275,000.00	\$123,750.00
			0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	0.00	\$45.00	\$0.00
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	0.00	\$60.00	\$0.00
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	123.60	\$36.00	\$4,449.60
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	0.00	\$8.45	\$0.00
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$1.90	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	204.00	0.00	204.00	EA	13.00	\$15.25	\$198.25
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	70.35	\$16.00	\$1,125.60
		0001	0760	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	0770	8061019	SILT FENCE	17,312.00	0.00	17,312.00	LF	0.00	\$0.35	\$0.00
		0001	0780	8061050	TYPE C BERM	456.00	0.00	456.00	LF	242.00	\$25.00	\$6,050.00
		0020	0790	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00
		0020	0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12.00	0.00	12.00	EA	3.00	\$2,186.00	\$6,558.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	3.00	\$847.00	\$2,541.00
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	3.00	\$425.00	\$1,275.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	92.00	0.00	92.00	LF	0.00	\$10.50	\$0.00
		0020	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	309.00	0.00	309.00	LF	181.00	\$27.50	\$4,977.50
		0020	0850	9015010	TRENCHING TYPE I	89.00	0.00	89.00	LF	20.00	\$6.00	\$120.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,500.00	0.00	2,500.00	LF	270.00		\$270.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	570.00	0.00	570.00	LF	195.00	\$5.20	\$1,014.00
		0020	0880	9018230	NEUTRAL, 8 AWG POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	5.00	\$980.00	\$4,900.00
				9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	7.00	0.00	7.00	EA	0.00		\$4,500.00
		0020	0890	9010012	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	7.00	0.00	7.00	EA	0.00	\$4,000.00	\$U.00



#### 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	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
			1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	0.00	\$16,878.00	\$0.00
			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 CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$0.00
		0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	0.00	\$4,800.00	\$0.00
		0030	1270	9028810	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

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

Note: Posted Q	uantities a	ind Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne 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	J6S1718	0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	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 TUBE)	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00		
		0040	1380	9031250A	U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	0.00	\$20.00	\$0.00		
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$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	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	0.00	\$15.00	\$0.00		
		0040	1420	9031271	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		
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	0.00	14,695.00	CUYD	8,001.68	\$31.00	\$248,052.08		
		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	1,440.90	\$73.00	\$105,185.70		
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	2,246.50	\$81.00	\$181,966.50		
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	0.00	310.00	LF	171.00	\$98.00	\$16,758.00		
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	0.00	1,102.00	LF	326.00	\$98.00	\$31,948.00		
		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	526.00	\$143.00	\$75,218.00		
		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	36.00	\$114.00	\$4,104.00		
		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	87.00	\$118.00	\$10,266.00		
	0055					7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	0.00	\$168.00	\$0.00
					7261015	15 IN. PIPE GROUP A	271.00	0.00	271.00	LF	607.00	\$99.00	\$60,093.00	
		0055		7261018		1,272.00	0.00	1,272.00	LF	86.00	\$91.00	\$7,826.00		
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	52.00	\$103.00	\$5,356.00		
		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	42.00	\$1,001.00	\$42,042.00		
		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	20.00	\$816.00	\$16,320.00		
		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	121.00	\$775.00	\$93,775.00		
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	14.00	\$792.00	\$11,088.00		
		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	19.00	\$957.00	\$18,183.00		
		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		

Revision 4/1/2020

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

Page 15 of 95

#### 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	nt at the tir	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	0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	0.00	5.00	LF	10.00	\$1,037.00	\$10,370.00
		0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	147.00	\$963.00	\$141,561.00
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	105.00	\$770.00	\$80,850.00
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	40.00	\$998.00	\$39,920.00
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE -	5.00	0.00	5.00	LF	0.00	\$1,335.00	\$0.00
		0060	1850	6039902	48" BASE WATER	81.00	0.00	81.00	EA	21.00	\$100.00	\$2,100.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	22.00	\$4,859.00	\$106,898.00
			1870	6039932	GAS	127.00	0.00	127.00	EA	19.00	\$100.00	\$1,900.00
		0060		6042010	ADJUSTING MANHOLE				EA			\$7,500.00
		0060	1880			165.00	0.00	165.00		30.00	\$250.00	
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	8.00	\$956.00	\$7,648.00
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	0.00	\$1,519.00	\$0.00
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.00
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.00
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.00
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.00
		0065	1960	9029902	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)	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.00
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0065	1980	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	1.00	0.00	1.00	EA	1.00	\$560.00	\$560.00
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.00
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.00
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.00
			2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.00
					Bracket Mounting							
		0065 2040 902	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.00	
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.00
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	0.00	\$1.80	\$0.00
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.00
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	4,000.00	0.00	4,000.00	LF	2,580.00	\$1.10	\$2,838.00
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.00
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,595.50
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.00
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	0.00	\$1.80	\$0.00
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.00
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.00
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.00
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.00
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	0.00	\$130.00	\$0.00
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	0.00	\$120.00	\$0.00
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	0.00	\$58.00	\$0.00
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.00
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.00
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	160.00	\$65.00	\$10,400.00
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.00
		0070	2270	. 172004		104.00	0.00	104.00	LI	134.00	φ11.00	φ10,010.00

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

AnswerNote <th< th=""><th>Note: Posted Q</th><th>uantities a</th><th>nd Value</th><th>s are ba</th><th>sed on Re</th><th>port Generated date and can differ from the posted amou</th><th>int at the tir</th><th>me the Es</th><th>timate was</th><th>Generat</th><th>ed.</th><th></th><th></th></th<>	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	Generat	ed.		
111			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No.         No. <td>210521-F01</td> <td>J6S1718</td> <td>0071</td> <td>2250</td> <td>2061000</td> <td>CLASS 1 EXCAVATION</td> <td>114.00</td> <td>0.00</td> <td>114.00</td> <td>CUYD</td> <td>114.00</td> <td>\$55.00</td> <td>\$6,270.00</td>	210521-F01	J6S1718	0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00
No <td></td> <td></td> <td>0071</td> <td>2260</td> <td>2160500</td> <td>REMOVAL OF BRIDGES</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$150,000.00</td> <td>\$150,000.00</td>			0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
No <td></td> <td></td> <td>0071</td> <td>2270</td> <td>5031010A</td> <td>BRIDGE APPROACH SLAB (MAJOR)</td> <td>418.00</td> <td>0.00</td> <td>418.00</td> <td>SQYD</td> <td>418.00</td> <td>\$252.00</td> <td>\$105,336.00</td>			0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00
No </td <td></td> <td></td> <td>0071</td> <td>2280</td> <td>6079903</td> <td>MISC.DECORATIVE PEDESTRIAN FENCE</td> <td>265.00</td> <td>0.00</td> <td>265.00</td> <td>LF</td> <td>0.00</td> <td>\$301.00</td> <td>\$0.00</td>			0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	0.00	\$301.00	\$0.00
No.No			0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	598.00	\$87.00	\$52,026.00
No <td></td> <td></td> <td>0071</td> <td>2300</td> <td>7025001</td> <td>DYNAMIC PILE TESTING</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$2,000.00</td> <td>\$4,000.00</td>			0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
Norm120013241TYPE D AMPREY134064001400640014001400640014006400140001011300140014000140001400014000140001400			0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
Image: Note of the section of the s			0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
NormControlC			0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
No. Part28078.022NU-4. PRESTRESSED CONCRETE NA-GROER1210.00.01210.012.012.00 </td <td></td> <td></td> <td>0071</td> <td>2340</td> <td>7034221</td> <td>SLAB ON CONCRETE NU-GIRDER</td> <td>1,201.00</td> <td>0.00</td> <td>1,201.00</td> <td>SQYD</td> <td>1,201.00</td> <td>\$360.00</td> <td>\$432,360.00</td>			0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
907200712000MISC.CORDUT SYSTEMICN STRUCTURE20120102010201071200STELL INTERMENTION DAMPINGADI FOR PS CONCRETE0.00 <th< td=""><td></td><td></td><td>0071</td><td>2350</td><td>7034430</td><td>SIDEWALK (BRIDGES)</td><td>1,007.00</td><td>0.00</td><td>1,007.00</td><td>SQFT</td><td>1,007.00</td><td>\$13.00</td><td>\$13,091.00</td></th<>			0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
No.         200         112301         11281 NUMPRIEDUATE DIAP-PRAMM POR PS CONCRETE         6.00         6.			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
Image: biolog         Image: b			0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
err err 000120001200 <th< td=""><td></td><td></td><td>0071</td><td>2380</td><td>7123301</td><td></td><td>6.00</td><td>0.00</td><td>6.00</td><td>EA</td><td>6.00</td><td>\$600.00</td><td>\$3,600.00</td></th<>			0071	2380	7123301		6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
0077210716100AMINATED NEOPTERNE BEARING PAD (TAPERED)22000.0022.0012.012.012.0013.013			0071	2390	7123610		12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
Add Add ControlStatusStatusStatusStatusStatus0005002000020000 <td< td=""><td></td><td></td><td>0071</td><td>2400</td><td>7151001</td><td>VERTICAL DRAIN AT END BENTS</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$4,600.00</td><td>\$9,200.00</td></td<>			0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
Image: Note of the set of th			0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
by 			0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
Project 383 / 16. 1 oct Value         Value <t< td=""><td></td><td></td><td>0001</td><td>5002</td><td>2079909</td><td>MISC.Modified Linear Grading, Class 2</td><td>0.00</td><td>403.50</td><td>403.50</td><td>STA</td><td>188.00</td><td>\$1,600.00</td><td>\$300,800.00</td></t<>			0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	188.00	\$1,600.00	\$300,800.00
JBS17188         0001         2420         202010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         0.01         0.01         0.01         2400         2500.00           0001         2400         202002         REMOVAL OF THERNAL SYSTEM INSULATION ACM (FRIABLE)         1.00         0.00         6.00         5.00			0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	0.00	\$85.00	\$0.00
00012430294027REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)4.4000.0004.400SQFT4.4005187.7000112440284038REMOVAL OF MANSTE (CATEGORY II INCM-FRIABLE)1.182.001.182.003.008.0050FT3.00.00550FT3.10.00550FT <t< th=""><th></th><th>Project J6S</th><th>51718 - Tota</th><th>al Value F</th><th>Posted to Da</th><th>te as of Report Generated Date</th><th></th><th></th><th></th><th></th><th></th><th></th><th>\$9,764,741.72</th></t<>		Project J6S	51718 - Tota	al Value F	Posted to Da	te as of Report Generated Date							\$9,764,741.72
00012440202438REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)150015000.00S0F0.00550.0550.0000012460202404REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)1.024.01.182.33.106.3S0F3.106.354.3354.3354.3357.35.0000012470224007REMOVAL OF CALIK MORGIAZING COMPOUNDS (NINDOWSDOSSIG CATEGORY II NORTRIABLE)310040.00350.0050FT50.00519.00558.0000012470224070REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)310040.00350.0050FT519.00558.2000012490224090REMOVAL OF FLOOR SHEETING ACM ON OCONCRETE1.914.00.001.914.0050FT1.914.00517.50519.5000012500231900CASSA EXCAVATION12.116.001.001.001.011.01517.50519.5000012502203600COMPACTING FRIABLE)1.91401.9100.011.9100.011.9100.011.910.001.910.001.910.00519.50559.5300012502203600COMPACTING FRIABLENDING1.9100.001.9000.011.910.001.910.00519.50550.00550.0000012502203600COMPACTING FRIABLENDING1.9100.001.9000.011.910.00519.50550.00550.0000012502203600COMPACTING FRIABLENDING2.02000.0001.910.00 <td< th=""><th></th><th>J6S1718B</th><th>0001</th><th>2420</th><th>2022010</th><th>REMOVAL OF IMPROVEMENTS</th><th>1.00</th><th>0.00</th><th>1.00</th><th>LS</th><th>0.45</th><th>\$150,000.00</th><th>\$67,500.00</th></td<>		J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$150,000.00	\$67,500.00
000124502024043REMOVAL OF MISCELLANEOUS ACM MON-FRIABLE)1.524.001.524.001.524.005.016.305.0173.108.305.44.30000124602024040REMOVAL OF CAULKINGGLAZING COMPOUNDS OF LOCA SHEETINS ACM ON WOOD GRIABLE)3100060706.02706.0276.02706.02700 <t< td=""><td></td><td></td><td>0001</td><td>2430</td><td>2024027</td><td>REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)</td><td>4.00</td><td>0.00</td><td>4.00</td><td>SQFT</td><td>4.00</td><td>\$187.50</td><td>\$750.00</td></t<>			0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00
0012460202406REMOVAL OF CALLKINGGLAZING COMPOUNDS REMOVAL OF LOOR SHEETING ACCHEGORY II NON-RRUBLE)30.00627.00627.005.075.27.005.12.005.83.25.0000124702284070REMOVAL OF FLOOR THE AND MASTIC ACM ON COCRETLE310.0040.00350.005.075.075.83.25.00001248020240870REMOVAL OF FLOOR THE AND MASTIC ACM ON COCRETLE1.914.005.001.914.005.01.005.175.000.000012400203000DEMOLITICIN AND REMOVAL OF BUILDINGS1.000.001.910.001.0105.015.175.000.000011250203100CLASS A EXCAVATION12.110.005.001.010.005.175.000.005.175.000.000011250203100CLASS A EXCAVATION1.910.001.000.001.910.001.170.705.18.000001250203000COMPACTING EMBANKMENT1.361.001.000.001.91.001.170.705.8.050001250203070COMPACTING IN CUT1.8101.431.91.50CUT1.8.005.8.050001250203907MISC AMENDED SOLIS1.000.002.000.001.91.001.91.005.8.055.9.050001250209907MISC AMENDED SOLIS1.0003.40.000.001.000.001.9.005.11.0000012502.09300CLASS A EXCAVATION2.020.000.0007.10.001.9.005.11.005.21.5000012502.0			0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00
Initial Construction         Initial C			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
001124802024098REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE1,914.001,014.00SOFT1,914.00STASTA12.83.3000124902029990DEMOLITION AND REMOVAL OF BUILDINGS1.000.001.001.00LS1.00\$175,000.00\$191.00<			0001	2460	2024046		627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.00
IntermInter			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
00012500203000CLASS A EXCAVATION12,116.010,00012,116.0CUY010,710.70\$19.00\$21.00\$21.00\$21.00\$21.00\$21.00\$1.0000\$21.00			0001	2480	2024098		1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
Lett 0011210203500EMBANKMENT IN PLACE1,900.01,900.01,900.01,900.0CUV1,438.2054.5055.65001125022036000COMPACTING EMBANKMENT1,361.001,361.001,361.00CUV1,270.9058.5058.50510.800.26500112502203707COMPACTING IN CUT18.101.861.01.900.00.001.900.0CUV0.00\$115.00550.0058.5058			0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>2500</td><td>2031000</td><td>CLASS A EXCAVATION</td><td>12,116.00</td><td>0.00</td><td>12,116.00</td><td>CUYD</td><td>10,710.70</td><td>\$19.00</td><td>\$203,503.30</td></th<>			0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	10,710.70	\$19.00	\$203,503.30
000125302037075COMPACTING IN CUT11.8111.8111.8111.91STA11.61\$500.00\$8,8,050.0000012540203907MISC.AMENDED SOILS109.000.00109.00CUYD0.000\$11.500\$50.0000012550203907MISC.SOFT SOIL REMEDIATION2,020.000.002.020.00CUYD1,86.00\$53.00\$11.74.95.0000012560203907CLASS 3 EXCAVATION3,403.000.003,403.00CUYD3,19.60\$33.00\$11.74.95.0000012570263.000CLASS 4 EXCAVATION751.003,403.00751.00CUYD3,19.60\$33.00\$16.56.86.80000125702663.00CLASS 4 EXCAVATION751.000.007.51.00CUYD7.51.00\$24.96.00.00\$24.89.60.0000012580206500TEMPORARY SHORING11.011.008,428.008.428.00\$24.98.60.00\$24.89.60.00000125903040504TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)4.095.008.428.00\$24.98.60.00\$24.98.60.00000126003040506TYPE 5 AGGREGATE 2 IN. THICK216.000.002.16.00\$0.00\$1.77.5\$0.0000012610304995MISC.ASTM NO.2 AGGREGATE 2 IN. THICK216.000.00\$1.00\$1.00\$1.00\$0.0000012630304995MISC.ASTM NO.2 AGGREGATE 2 IN. THICK216.000.00\$0.00\$1.00\$1.00\$0.00			0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,438.20	\$4.50	\$6,471.90
nonno			0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,270.90	\$8.50	\$10,802.65
0001         2550         2039907         MISC.SOFT SOIL REMEDIATION         2,020.00         0.00         2,020.00         CUYD         1,865.00         \$\$63.00         \$\$117,495.00           0001         2560         2063000         CLASS 3 EXCAVATION         3,403.00         0.00         3,403.00         CUYD         3,199.60         \$\$33.00         \$\$105,586.80           0001         2570         2063300         CLASS 3 EXCAVATION         751.00         751.00         CUYD         751.00         \$\$241.50         \$\$161,46.50           0001         2580         206500         TEMPORARY SHORING         1.00         0.00         1.00         LS         1.00         \$\$245.90         \$\$248,960.00           0001         2580         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         8.428.00         0.00         4.095.00         \$\$0YD         7.324.49         \$\$8.00         \$\$248,960.00           0001         2600         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         4.095.00         \$0.00         \$\$0YD         2.887.18         \$\$8.00         \$\$233.97.44           0001         2610         3049955         MISC.ASTM NO.2 AGGREGATE 12 IN. THICK         216.00         \$\$0YD         2.887.18         \$\$8.00         \$\$0.00			0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	16.10	\$500.00	\$8,050.00
Cont         Cont <th< td=""><td></td><td></td><td>0001</td><td>2540</td><td>2039907</td><td>MISC.AMENDED SOILS</td><td>109.00</td><td>0.00</td><td>109.00</td><td>CUYD</td><td>0.00</td><td>\$115.00</td><td>\$0.00</td></th<>			0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	0.00	\$115.00	\$0.00
Model         Model <th< td=""><td></td><td></td><td>0001</td><td>2550</td><td>2039907</td><td>MISC.SOFT SOIL REMEDIATION</td><td>2,020.00</td><td>0.00</td><td>2,020.00</td><td>CUYD</td><td>1,865.00</td><td>\$63.00</td><td>\$117,495.00</td></th<>			0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,865.00	\$63.00	\$117,495.00
NOME         2680         2065500         TEMPORARY SHORING         1.00         0.00         1.00         0.00         1.00         L         S         1.00         \$248,960.			0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	3,199.60	\$33.00	\$105,586.80
No.         No. <td></td> <td></td> <td>0001</td> <td>2570</td> <td>2063300</td> <td>CLASS 4 EXCAVATION</td> <td>751.00</td> <td>0.00</td> <td>751.00</td> <td>CUYD</td> <td>751.00</td> <td>\$21.50</td> <td>\$16,146.50</td>			0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50
0001         2600         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         4,095.00         0.00         4,095.00         SQYD         2,887.8         \$\$8.00         \$\$23,097.44           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         \$\$17.75         \$\$0.00           0001         2630         3049905         MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK         216.00         0.00         216.00         SQYD         0.00         \$\$17.00         \$\$0.00           0001         2630         3049905         MISC.ASTM NO. 57 AGGREGATE 2 IN. THICK         216.00         0.00         \$\$0.00			0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.00
ODD         2610         3049905         MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK         216.00         0.00         216.00         SQVD         ODD         \$17.75         \$0.00           0001         2620         3049905         MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK         216.00         0.00         216.00         SQVD         0.00         \$7.00         \$0.00         \$0.00           0001         2630         3049905         MISC.ASTM NO. 57 AGGREGATE 2 IN. THICK         216.00         0.00         216.00         SQVD         0.00         \$7.00         \$0.00           0001         2630         3049905         MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK         216.00         0.00         216.00         SQVD         0.00         \$10.00         \$0.00           0001         2640         3049905         MISC.ASTM NO. 8 AGGREGATE FOR BASE (5 IN. THICK)         450.00         197.10         647.10         SQVD         0.00         \$10.00         \$0.00           0001         2640         3049905         MISC.ASTM NO.2 PAGEGATE PGR BASE (5 IN. THICK)         450.00         197.10         647.10         SQVD         0.00         \$10.00         \$0.00           0001         2650         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         222.40 <td< td=""><td></td><td></td><td>0001</td><td>2590</td><td>3040504</td><td>TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)</td><td>8,428.00</td><td>0.00</td><td>8,428.00</td><td>SQYD</td><td>7,324.49</td><td>\$6.30</td><td>\$46,144.29</td></td<>			0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	7,324.49	\$6.30	\$46,144.29
0001         260         3049905         MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK         216.0         0.00         216.00         SQYD         0.00         \$7.00         \$0.00           0001         2630         3049905         MISC.ASTM NO. 57 AGGREGATE 2 IN. THICK         216.00         0.00         216.00         SQYD         0.00         \$10.00         \$10.00         \$0.00           0001         2640         3049905         MISC.ASTM NO. 8 AGGREGATE FOR BASE (5 IN. THICK)         450.00         197.10         647.10         SQYD         0.00         \$10.00         \$0.00           0001         2640         3049905         MISC.YPE 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         \$117,666.55			0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,095.00	SQYD	2,887.18	\$8.00	\$23,097.44
0001         2630         3049905         MISC.ASTM NO.8 AGGREGATE 2 IN. THICK         216.0         0.00         216.00         SQV         0.00         \$10.00         \$10.00         \$0.00           0001         2640         3049905         MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)         450.00         197.10         647.10         SQVD         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	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$17.75	\$0.00
1000         2640         3049905         MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)         450.00         197.10         647.10         SQV         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	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$7.00	\$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	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         2660         4013000         BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)         721.60         0.00         721.60         TONS         303.00         \$139.00			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

#### 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	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	J6S1718B	0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	0.00	2,887.20	SQYD	2,887.18	\$59.00	\$170,343.62				
		0001	2680	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	585.03	\$88.00	\$51,482.64				
		0001	2690	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	854.07	\$82.00	\$70,033.74				
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	0.00	\$41.00	\$0.00				
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	0.00	\$1,000.00	\$0.00				
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	0.00	\$35.00	\$0.00				
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00				
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	\$0.00				
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE ( STRUCTURES)	684.00	0.00	684.00	LF	0.00	\$105.00	\$0.00				
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.00				
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,844.00				
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.50				
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	0.00	\$130.00	\$0.00				
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	0.00	\$78.00	\$0.00				
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	0.00	\$700.00	\$0.00				
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	14.00	\$2,500.00	\$35,000.00				
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	0.00	\$7,450.00	\$0.00				
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00				
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	0.00	\$500.00	\$0.00				
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	0.00	\$500.00	\$0.00				
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00				
		0001 2 0001 2 0001 2	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	3,526.00	\$34.00	\$119,884.00				
			2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	0.00	\$84.00	\$0.00				
			2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	0.00	\$148.50	\$0.00				
								6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	37.80	\$30.00	\$1,134.00
				6091052		542.00	0.00	542.00	LF	0.00	\$33.00	\$0.00				
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	329.50	\$18.50	\$6,095.75				
		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	\$4,968.50				
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	285.90	\$28.00	\$8,005.20				
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS ( 3-1/8	216.00	0.00	216.00	SQYD	0.00	\$148.50	\$0.00				
		0001	2970	6169901	IN. THICK) MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$150,000.00	\$75,000.00				
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LF	0.00	\$140.00	\$0.00				
		0001	2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$500,000.00	\$250,000.00				
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	0.00	\$5.00	\$0.00				
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	0.00	\$20.00	\$0.00				
		0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00				
		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	\$0.00				
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$75,000.00	\$37,500.00				
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	0.00	\$425.00	\$0.00				
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.00				
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY	4.00	0.00	4.00	EA	0.00	\$3,642.00	\$0.00				
		0001	3080	7039903	COLUMN MISC, PEDESTRIAN UNDERPASS CAST STONE MASONRY	36.00	0.00	36.00	LF	0.00	\$242.85	\$0.00				
		0001	3090	7039904	COPING MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY	196.00	0.00	196.00	SQFT	0.00	\$177.37	\$0.00				
					FACADE											
		0001	3100 3110	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	0.00	1,065.00	SQFT	0.00	\$8.70 \$75.45	\$0.00				
		0001	0.10			1,022.00	0.00	.,522.00	0.001.1	0.00	ψι υυ	φ0.00				

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

Note: Posted Q Contract	uantities a Project	nd Value Category		sed on Re Item	port Generated date and can differ from the posted amou Description	Int at the tir Bid	me the Es Net	timate was Total	Generate Unit	ed. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit i filoc	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	1,890.00	\$3.00	\$5,670.00
		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	1.00	\$25,000.00	\$25,000.00
		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	1,762.00	\$38.00	\$66,956.00
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,295.40	\$55.00	\$236,247.00
		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	1.00	\$250,000.00	\$250,000.00
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	3220	8031000A	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 3	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	0.00	\$21.00	\$0.00
			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 335	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	0.00	\$53.00	\$0.00
					89902 MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	0.00	\$650.00	\$0.00
		0001	3370	8089902		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
		0001	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	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	0.00	\$23.00	\$0.00
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	0.00	\$24.00	\$0.00
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	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	nt at the tir	ne 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	817.00	\$26.50	\$21,650.50
		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	4.00	\$980.00	\$3,920.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	2,725.00	\$3.15	\$8,583.75
		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	20.00	\$4,300.00	\$86,000.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
		0030	3700	9029902	FREEZEPROOF 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	5.00	\$549.00	\$2,745.00
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN.	7.00	0.00	7.00	EA	0.00	\$995.00	\$0.00
		0030	3730	9029903	H - REINFROCED POLYMER CONCRETE MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$0.00
		0030	3735	9029903	W/TUBE JACKET (IN SAWED SLOT) MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$0.00
		0030	3740	9029903	IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED) MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR,	210.00	0.00	210.00	LF	0.00	\$0.50	\$0.00
		0030	3750	9029907	W/TUBE JACKET (IN CONDUIT AND PULL BOXES) MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,640.00
		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	0.75	\$72,500.00	\$54,375.00
		0050 3	3780	6039921	SEWER	1.00	0.00	1.00	LS	0.75	\$7,500.00	\$5,625.00
			0050 3790 60 0050 3800 60	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.00
		0050		6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.00
		0050		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	120.00	\$1,057.00	\$126,840.00
		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	544.00	\$381.00	\$207,264.00
		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	2,330.00	\$50.00	\$116,500.00
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	2,394.00	\$112.00	\$268,128.00
		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	219.00	\$122.00	\$26,718.00
		0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280.00

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

Note: Posted Q Contract	uantities a Project	nd Value: Category	s are ba Line	Ised on Re	port Generated date and can differ from the posted amou Description	Int at the tir Bid	me the Es Net	timate was Total	Generate Unit	ed. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
210521-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	54.00	\$176.00	\$9,504.00
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000.00
		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	8.00	\$134.00	\$1,072.00
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	111.59	\$60.00	\$6,695.40
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.00
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800.00
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	207.10	\$112.00	\$23,195.20
		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	192.00	\$117.00	\$22,464.00
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840.00
		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	42.40	\$689.00	\$29,213.60
		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	4.00	\$4,120.00	\$16,480.00
		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	3.00	\$3,447.00	\$10,341.00
		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
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.00
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	3.00	\$5,035.00	\$15,105.00
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.00
		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	8.00	\$134.00	\$1,072.00
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.00
		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	50.00	\$52.50	\$2,625.00
		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	1.00	\$7,638.44	\$7,638.44
		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
	Project J6S J6S1718C		otal Value 4340	Posted to D 2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$50,000.00	\$4,675,738.01 \$10,000.00
	J031/10C	0001										
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA SQYD	0.00	\$900.00	\$0.00
		0001	4360 4370	3040504 4011209	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,249.00	0.00	1,249.00	TONS	12.80	\$6.30 \$124.50	\$0.00 \$1,593.60
		0001		4011209					TONS		\$124.50	\$1,593.60
		0001	4380 4390	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	29.50 0.00	\$139.00	
		0001			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30						\$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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10521-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	\$0.0
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	0.00	\$105.00	\$0.0
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.0
		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	\$0.0
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	0.00	\$130.00	\$0.0
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	0.00	\$76.00	\$0.0
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	0.00	\$50.00	\$0.0
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	0.00	\$150.00	\$0.0
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	0.00	\$30.00	\$0.0
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	0.00	\$33.00	\$0.0
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	0.00	\$26.00	\$0.0
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	0.00	\$28.00	\$0.0
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.0
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.0
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.0
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.0
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.0
		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	\$0.0
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$25,000.00	\$2,500.0
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	0.00	\$200.00	\$0.0
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.00	\$1,700.00	\$0.0
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	0.00	\$5.00	\$0.0
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	0.00	\$45.00	\$0.0
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	0.00	\$36.00	\$0.0
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$33.00	\$0.0
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	0.00	\$21,645.00	\$0.0
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	0.00	\$66.00	\$0.0
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	0.00	\$77.00	\$0.0
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	0.00	\$53.00	\$0.0
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	0.00	\$77.00	\$0.0
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	0.00	\$72.00	\$0.0
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	0.00	\$77.00	\$0.0
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$4,537.00	\$0.0
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	6.00	\$16.00	\$96.0
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	200.00	\$26.50	\$5,300.0
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	3,055.00	\$4.50	\$13,747.5
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	6.00	\$980.00	\$5,880.0
		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	\$11,793.6
		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	\$0.0
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	23.00	\$3,863.00	\$88,849.0
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.0
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.0
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	0.00	\$133,970.55	\$0.0



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-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 J6S	61718C - To	otal Value	Posted to D	Date 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							\$14,655,226.93



#### 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

							1					
Line lumber	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
0010		REMOVAL OF IMPROVEMENTS		11/30/22	0.03		Partial Payment		RT/LT			
0070	3040504	TYPE 5 AGGREGATE FOR BASE	11/10/22	11/29/22	70.20	SQYD		56+43.60		00.00.50		
			11/15/22	11/29/22	7.70	SQYD	Curb & Gutter at Cleaning Concepts.	81+83.50		82+06.50	RT	
				11/29/22	28.90	SQYD	Cleaning Concepts East Approach Entrance West Half.	81+58	RT	40.07.00	DT	
				11/29/22 11/29/22	43.10 58.90	SQYD SQYD	Sidewalk and Curb Ramp Commercial Transmission. Base Pavement for Drainage in front of cleaning concepts.	39+99.61 81+20.75		40+87.26 82+64.54		
				11/29/22	64.00	SQYD		82+31	RT			
				11/29/22	182.40	SQYD	Base Pavement for Drainage West of Annalee.	83+07.91	RT	121+94.22	RT	
			11/16/22	11/29/22	216.30	SQYD	Base Pavement for median strip East of Brentwood	73+32.50		76+57.00	LT	
							Intersection.					
			11/17/22	11/29/22	47.30		Base Pavement for Drainage West of Annalee.	83+07.91		121+94.22		
			11/18/22	11/30/22	9.70		Sidewalk next to curb ramp near Urgent Care.	159+78.75		160+13.61		
				11/30/22	19.40	SQYD	Sidewalk next to curb ramp near Urgent Care.	159+10		159+48.30		
				11/30/22	21.10		Base Pavement for Drainage West of Annalee.			121+94.22		
0080		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/25/22	12/2/22	227.30	TONS	Asphalt Tie-Ins	1+45	RT/LT	131+60.90		
0090		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS TACK COAT	11/25/22	12/2/22	371.00	TONS	Asphalt Tie-Ins Asphalt Tie-Ins	1+45	RT/LT		RT/LT RT/LT	
0120		CONCRETE PAVEMENT ( 7 IN. NON-REINF)	11/25/22	12/2/22	58.90	SQYD		81+20.75		82+64.54		
				11/29/22	182.40	SQYD	Base Pavement for drainage west of Annalee.	83+07.91	RT	121+94.22	RT	
			11/16/22	11/29/22	216.30	SQYD	Base Pavement for median strip East of Brentwood Intersection.	73+32.50	LT	76+57.00	LT	
			11/17/22	11/29/22	47.30	SQYD	Base Pavement for Drainage West of Annalee.	83+07.91	RT	121+94.22	RT	
			11/18/22	11/30/22	21.10	SQYD	Base Pavement for drainage west of Annalee.	83+07.91	RT	121+94.22	RT	
0180		TRUNCATED DOMES	11/15/22	11/29/22	10.00	SQFT	Sidewalk and curb ramp commercial transmission.	39+99.61	RT	40+87.26		
0190		8 IN. CONCRETE MEDIAN STRIP	11/21/22	11/30/22	132.70	SQYD	Median strip East of Brentwood Intersection.	73+33.50		76+33.00	LT	
0210	6085007	PAVED APPROACH, 7 IN.	11/10/22	11/29/22	70.20	SQYD	Brentwood Public Works Approach Entrance.	56+43.60				
			11/15/22	11/29/22	28.90	SQYD	Cleaning Concepts East Approach entrance West Half.	81+58				
				11/29/22	64.00	SQYD	Cleaning Concepts West Approach Entrance Entire Approach.	82+31	RT			
0220	6086004	CONCRETE SIDEWALK, 4 IN.	11/15/22	11/29/22	43.00	SQYD	Sidewalk and Curb Ramp Commercial Transmission.	39+99.61	RT	40+87.26	RT	
			11/18/22	11/30/22	9.70	SQYD	Sidewalk next to curb ramp near Urgent Care.	159+78.75	LT	160+13.61	LT	
				11/30/22	19.40	SQYD	Sidewalk next to curb ramp near Urgent Care.	159+10	LT	159+48.30	LT	
0250	6089902	MISC. CONCRETE	11/15/22	11/29/22	1.00	EA	Sidewalk and Curb Ramp Commercial Transmission .	39+99.61	RT	40+87.26	RT	
			11/18/22	11/30/22	1.00	EA	Curb Ramp near Urgent Care.	159+10	LT	159+48.30	LT	
				11/30/22	1.00	EA	Curb Ramp near Urgent Care.	159+78.75	LT	160+13.61	LT	
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/10/22	11/29/22	49.40	LF	Brentwood Public Works Parking Lot S Curb.	55+83.70	LT	56+28.30	LT	
			11/15/22	11/29/22	39.00	LF	Blue City CrossFit Parking Lot S Curb.	59+15.67	LT	59+53.00	LT	
0270	6091052	CURB AND GUTTER TYPE B	11/15/22	11/29/22	23.00	LF	Curb & Gutter at Cleaning Concepts.	81+83.50	RT	82+06.50	RT	
1440	2063000	CLASS 3 EXCAVATION	11/7/22	11/18/22	18.00	CUYD	Pipe ID: DI-302F	125+79.66	RT		RT	
				11/18/22	30.00	CUYD	Structure Run: MH-349-1 to MH-348 EX Pipe ID: SS-349-1		LT		LT	
				11/18/22	33.00	CUYD	Structure Run: DI-302F to SI-302E Pipe ID: SS-302F		RT		RT	
			11/8/22	11/18/22 11/18/22	17.00 29.00	CUYD CUYD	Pipe ID: MH-349-1 Structure Run: MH-349-1 to MH-348 EX	184+74.93	RT LT		LT	
			11/9/22	11/21/22		CUYD	Pipe ID: SS-349-1		RT		RT	
				11/21/22	7.00	CUYD	Pipe ID: SS-349C Structure Run: SI-349 to MH-349-1		RT		RT	
				11/21/22			Pipe ID: SS-349 Pipe ID: SI-349	184+74.74				
				11/21/22	16.00	CUYD	Pipe ID: DI-349C	184+77.79	RT			
			11/14/22	11/29/22	7.00	CUYD	Structure Run: SI-302E to MH-302D		RT		RT	
				44/00/00	0.00	OLIVO	Pipe ID: SS-302E Pipe ID: MH-302D	126+43.36	DT			
				11/29/22			Pipe ID: SI-302E	126+36.52				
				11/29/22			Structure Run: MH-302D to MH-302C	120.00.02	RT		RT	
				11/29/22			Pipe ID: SS-302D-2 Structure Run: DI-302F to SI-302E		RT		RT	
							Pipe ID: SS-302F					
			11/15/22	11/29/22			Pipe ID: MH-302C	126+98.20				
				11/29/22			Structure Run: MH-349-2 to MH-349-1 Pipe ID: SS-349-2		RT		RT	
				11/29/22			Structure Run: MH-302D to MH-302C Pipe ID: SS-302D-2		RT			
				11/29/22			Structure Run: MH-349-2 to MH-349-1 Pipe ID: SS-349-2		RT		RT	
			11/16/22	11/29/22			Structure Run: MH-349-2 to MH-349-1 Pipe ID: SS-349-2		RT		RT	
				11/29/22			Structure Run: MH-302C to MH-302B-2 Pipe ID: SS-302C		RT		RT	
			11/17/22				Structure Run: DI-302D to MH-302C Pipe ID: SS-302D-1	405 5	RT		RT	
				11/29/22			Pipe ID: MH-349-2	185+56.31				
				11/29/22 11/29/22			Pipe ID: DI-302D Structure Run: MH-349-2 to MH-349-1	127+00.47	RT RT		RT	
				11/29/22			Pipe ID: SS-349-2 Structure Run: MH-302C to MH-302B-2		RT		RT	
			11/21/22				Pipe ID: SS-302C Structure Run: DI-305 to EX I-309B		RT		RT	
				11/30/22			Pipe ID: SS-305 Structure Run: DI-305 to EX I-309B		RT		RT	
				11/30/22			Pipe ID: SS-305					



## 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/ Comments Distance	
1480	7250315A	15 IN. PIPE CULVERT GROUP B	11/14/22	11/29/22	11.00	LF	Structure Run: SI-302E to MH-302D Pipe ID: SS-302E		RT		RT	
				11/29/22	14.00	LF	Structure Run: DI-302F to SI-302E Pipe ID: SS-302F		RT		RT	
				11/29/22	14.00	LF	Structure Run: MH-302D to MH-302C Pipe ID: SS-302D-2		RT		RT	
			11/15/22	11/29/22	40.00	LF	Structure Run: MH-302D to MH-302C Pipe ID: SS-302D-2		RT		RT	
			11/17/22	11/29/22	8.00	LF	Structure Run: DI-302D to MH-302C Pipe ID: SS-302D-1		RT		RT	
1490	7250318A	18 IN. PIPE CULVERT GROUP B	11/16/22	11/29/22	19.00	LF	Structure Run: MH-302C to MH-302B-2 Pipe ID: SS-302C		RT		RT	
				11/29/22	40.00	LF	Structure Run: MH-302C to MH-302B-2 Pipe ID: SS-302C		RT		RT	
			11/17/22	11/29/22	8.00	LF	Structure Run: DI-302D to MH-302C Pipe ID: SS-302D-1		RT		RT	
1510	7250324A	24 IN. PIPE CULVERT GROUP B	11/21/22	11/30/22	8.00	LF	Structure Run: DI-305 to EX I-309B Pipe ID: SS-305		RT		RT	
				11/30/22	60.00	LF	Structure Run: DI-305 to EX I-309B Pipe ID: SS-305		RT		RT	
1570	7259903	MISC. METAL PIPE	11/9/22	11/21/22	7.00	LF	Structure Run: DI-349C to SI-349C Pipe ID: SS-349C		RT		RT	
1600	7261018	18 IN. PIPE GROUP A	11/9/22	11/21/22	10.00	LF	Structure Run: SI-349 to MH-349-1 Pipe ID: SS-349		RT		RT	
			11/14/22	11/29/22	16.00	LF	Structure Run: MH-349-2 to MH-349-1 Pipe ID: SS-349-2		RT		RT	
			11/15/22	11/29/22	32.00	LF	Structure Run: MH-349-2 to MH-349-1 Pipe ID: SS-349-2		RT		RT	
			11/16/22	11/29/22	8.00	LF	Structure Run: MH-349-2 to MH-349-1 Pipe ID: SS-349-2		RT		RT	
			11/17/22	11/29/22	20.00	LF	Structure Run: MH-349-2 to MH-349-1 Pipe ID: SS-349-2		RT		RT	
1610	7261021	21 IN. PIPE GROUP A	11/7/22	11/18/22	24.00	LF	Structure Run: MH-349-1 to MH-348 EX Pipe ID: SS-349-1		LT		LT	
			11/8/22	11/18/22	14.00	LF	Structure Run: MH-349-1 to MH-348 EX Pipe ID: SS-349-1		LT		LT	
			11/14/22	11/29/22	14.00	LF	Structure Run: MH-349-2 to MH-349-1 Pipe ID: SS-349-2		RT		RT	
1750	7319903	MISC. MANHOLES AND DROP INLETS	11/14/22	11/29/22	5.00	LF	Pipe ID: MH-302D	126+43.36	RT			
			11/15/22	11/29/22	5.00	LF	Pipe ID: MH-302C	126+98.20	RT			
1780	7319903	MISC. MANHOLES AND DROP INLETS	11/8/22	11/18/22	7.00	LF	Pipe ID: MH-349-1	184+74.93	RT			
			11/17/22	11/29/22	6.00	LF	Pipe ID: MH-349-2	185+56.31	RT			
1810	7319903	MISC. MANHOLES AND DROP INLETS	11/7/22	11/18/22	5.00	LF	Pipe ID: DI-302F	125+79.66	RT			
			11/9/22	11/21/22	5.00	LF	Pipe ID: DI-349C	184+77.79	RT			
				11/29/22	5.00		Pipe ID: DI-302D	127+00.47				
1820	7319903	MISC. MANHOLES AND DROP INLETS		11/21/22	7.00		Pipe ID: SI-349	184+74.74				
.020			11/14/22		5.00		Pipe ID: SI-302E	126+36.52				
1850	6030002	WATER - UTILITY ITEM	11/17/22		3.00		WB Lane 1 & 2	62+70.00		69+18.24	PT	
1860		WATER - UTILITY ITEM		11/18/22	1.00		9846 Manchester Road	192+18.65		53110.24		
1000	0039902	WATEN - UTILITT ITEM	11///22	11/18/22	1.00		9846 Manchester Road 9850 Manchester Road	192+18.65				
4077	000005-		4.4.4.70.07.7	11/18/22	1.00		9854 Manchester Road	193+85.64		00.40.5		
1870		GAS - UTILITY ITEM	11/17/22		3.00		WB Lane 1 & 2	62+70.00		69+18.24		
5002	2079909	MISC. GRADING	11/22/22	11/30/22	16.00	STA	Various Locations.	1+45	RT/LT	281+00	KI/LI	

#### 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
2590	3040504	TYPE 5 AGGREGATE FOR BASE	11/10/22	11/29/22	85.40	SQYD	Blues City CrossFit 10' Sidewalk	58+75.71	LT	59+53.00	LT	
			11/18/22	11/30/22	83.30	SQYD	Sidewalk - 8500 Manchester.	59+79.00	LT	61+70.50	LT	
2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/17/22	11/29/22	1,443.60	SQYD	WB Lane 1 & 2	62+70.00	RT	69+18.24	RT	
			11/22/22	11/30/22	692.00	SQYD	EB Lane 1	62+70.00	RT	69+18.24	RT	
2670	4019905	MISC.	11/17/22	11/29/22	1,443.60	SQYD	WB Lane 1 & 2	62+70.00	RT	69+18.24	RT	
			11/22/22	11/30/22	692.00	SQYD	EB Lane 1.	62+70.00	RT	69+18.24	RT	
2880	6089905	MISC. CONCRETE	11/10/22	11/29/22	85.40	SQYD	Blues City CrossFit 10' Sidewalk	58+75.71	LT	59+53.00	LT	
			11/18/22	11/30/22	83.30	SQYD	Sidewalk - 8500 Manchester	59+79.00	LT	61+70.50	LT	

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



CitedLotDecompositionNameNameNameNameNameNameNameNameNameNameName491716(0.0)EMEANCHOLM IN LaborMatter Matter ParalNameNameNameNameNameNameNameName491716(0.0)EMEANCHOLM IN Matter ParalMatter ParalNameNameNameNameNameNameName491716(0.0)EMEANCHOLM IN ParalMatter ParalNameNameNameNameNameName491717(0.0)NameNameNameNameNameNameNameNameName49171(0.0)NameNameNameNameNameNameNameNameNameName49171NameNam	Draiget	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PLACE         PLACE <th< td=""><td>Project</td><td>Line</td><td>Description</td><td>Adjustment Type</td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Kellidiks</td></th<>	Project	Line	Description	Adjustment Type	Adjustment				Amount	Kellidiks
v   v   v   v   v   v   v   v   v	J6S1718	0030		Material		31		SYSTEM	\$848.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
Image: second						31		SYSTEM	(\$848.00)	
Image: stand						32		SYSTEM	\$848.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
Matrix         Matrix         Matrix         Matrix           0000         COMPACTING IN EXEMUARSENT         Marrial         31         Nov 16, 2022         SYSTEM         54.084-65         This adjustment offeets the original system-permitted Material Payment Estimate Earning Earning Intern Adjustment Offeets the original system-permitted Material Payment Estimate Earning Earning Intern Adjustment Offeets the original system-permitted Material Payment Estimate Earning Earning Intern Adjustment Offeets the original system-permitted Material Payment Estimate Earning Earning International Estimate Earning Earning International Estimate Earning Earning International Estimate Earning Earning International Estimate Earning International Estimate Earning International Internatina International Internate Intern						32		SYSTEM	(\$848.00)	
SDD - Table         SUSTEN         SU					- Total				\$0.00	
OHO         COMPACTING         Metrini         2022         SYSTEM         54.984.66         The adjustment of Columner (Columner) approximation of Payment Estimate.           94.0         EMEANOMENT         4         0         SYSTEM         64.984.66         The adjustment of Columner (Columner) approximation of Payment Estimate.           94.0         Nov 16, SYSTEM         64.984.65         The adjustment of Columner (Columner) approximate Estimate.           94.0         Nov 16, SYSTEM         64.984.65         The adjustment of Columner (Columner) approximate Estimate.           94.0         Nov 16, SYSTEM         64.984.65         The adjustment of Columner (Columner) approximate Estimate.           94.00         - Total         - Total         50.00         The adjustment of Columner (Columner) approximate Estimate.           9500         COMPACTING         Material - Total         50.00         The adjustment of Columner (Columner) approximate Estimate.           9500         COMPACTING         Material - Total         50.00         The adjustment of Columner (Columner) approximate Estimate.           9500         COMPACTING         Material - Total         50.00         The adjustment of Columner (Columner) approximate Estimate.           9500         - Total         - Total         50.00         The adjustment of Columner (Columner) approximate Estimate.				Material - Tot	tal				\$0.00	
OB         COMPACTIVE IN         Match         2022         VIEW         Estimate Exception 4 on the convert Payment Estimate.           10         Nov.16,         SYSTEM         (4.9.84.69)         This adjustment (0.02) due to use at 2117 creating Payment Estimate.           12         Dec.2,         SYSTEM         (4.9.84.69)         This adjustment (0.02) due to use at 2117 creating Payment Estimate.           12         Dec.2,         SYSTEM         (4.9.84.69)         This adjustment (0.02) due to use at 2117 creating Payment Estimate.           0400         Total         Total         Status         Status         Status           0400         Total         Status         Status         Status         Status           0500         COMPACTIVE IN No.9         Match         Status         Status         Status         Status           0500         COMPACTIVE IN No.9         Match         Status         Status         Status         Status         Status           0500         COMPACTIVE IN No.9         Match         Status         Status         Status         Status         Status         Status           0500         COMPACTIVE IN No.9         Match         Status         Status         Status         Status         Status         Status         Stat		0030 -	Total						\$0.00	
V         V		0040		Material		31		SYSTEM	\$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
Image: Second						31		SYSTEM	(\$4,984.65)	
Image: state in the second of the s						32		SYSTEM	\$4,984.65	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
Image: control         Staturial - Total         Staturial - Total         Staturial - Total           0000         COMPACTING         Material         Nov 16, 2022         SYSTEM         84,2460.00         Dista dyutiment offsets the original system-generated Material Payment.           0000         COMPACTING         CUI         Nov 16, 2022         SYSTEM         84,2460.00         Estimate Exception 6 on the current Payment Estimate.           0100						32		SYSTEM	(\$4,984.65)	
Image: control         Staturial - Total         Staturial - Total         Staturial - Total           0000         COMPACTING         Material         Nov 16, 2022         SYSTEM         84,2460.00         Dista dyutiment offsets the original system-generated Material Payment.           0000         COMPACTING         CUI         Nov 16, 2022         SYSTEM         84,2460.00         Estimate Exception 6 on the current Payment Estimate.           0100					- Tot <u>al</u>				<u>\$0.00</u>	
0060 D070         COMPACTING IN DUT         Material D070         Nov 16, PUT         SY3TEM         S4.246.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           31         Nov 16, D022         SY3TEM         (64.246.00)         This adjustment offsets the original system-generated Material Payment Estimate Encaption 6 on the current Payment Estimate.           32         Dec 2, Dec 2				Material - Tot	tal					
CUT         2022         2022         SYSTEM         Estimate Exception 4 dustment (0025) due to use schildr overridding Payment Estimate Exception 4 dustmant (0025) due to use schildr overridding Payment (1025)           20         Dec 2,         SYSTEM         (\$4.246.00)           2002         Dec 2,         SYSTEM         \$4.246.00           2002         Dec 2,         SYSTEM         \$4.246.00         The adjustment (0001) due to use schildr dwending Payment Estimate           Note that the adjustment (0001) due to use schildr dwending Payment Estimate           Note that the adjustment (0001) due to use schildr dwending Payment Estimate           Note that the adjustment (0001) due to use schildr dwending Payment Estimate           Note that the adjustment (0001) due to use schildr dwending Payment Estimate           Note that the adjustment (0001) due to use schildr dwending Payment Estimate           Note that the adjustment (0001) due to use schildr dwending Payment Estimate           Note that the adjustment (0001) due to use schildr dwending Payment Estimate           Note that the adjustment (0001) due to use schildr dwending Payment Estimate           Note that the adjustment (0001) due to use schildr dwending Payment Estimate           Note that the adjustment (0001) due to use schildr dwending Payment Estimate           Note that that that that the adjusthatent (00		0040 -	Total						\$0.00	
Image: constraint of the second sec		0050		Material		31		SYSTEM	\$4,246.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
Image: bit is adjustment (00:0) due to user schipt overridding Payment Estimate         Estimate Exception 6 on the current Payment Estimate.           0000-101         - Total         90.00         90.00           Material - Total         90.00         90.00           0000-101         0000-101         0000-101         0000-101           0000-101         0000-101         0000-101         0000-101         90.00           0000-101         0000-101         0000-101         0000-101         0000-101           0000-101         0000-101         0000-101         0000-101         0000-101           0000-101         0000-101         0000-101         0000-101         0000-101           0000-101         0000-101         0000-101         0000-101         0000-101         0000-101           0000-101         0000-101         0000-101         0000-101         0000-101         0000-101           0000-101         0000-101         0000-101         0000-101         0000-101         0000-101           0000-101         0000-101         0000-101         0000-101         0000-101         0000-101         0000-101           0000-101         0000-101         0000-101         0000-101         0000-101         0000-101         0000-101         <						31		SYSTEM	(\$4,246.00)	
Image: Note of the i						32		SYSTEM	\$4,246.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
Material - Total         S0.00           0050 - Total         50.00           0070         AGGREGATE FOR BASE         Material         SYSTEM         \$1,440.18         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Nov 2, 2021         SYSTEM         \$1,440.18         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         \$3,793.86         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         \$3,793.86         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         \$5,880.42         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$11,088.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$11,088.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on						32		SYSTEM	(\$4,246.00)	
0050 - Total         50.00           0070         AGGREGATE FOR BASE         Material         6         Nov 2, 2021         SYSTEM         \$1,440.18         This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0001) due to user schirj1 overridding Payment Estimate Lem Adjustment (0001) due to user schirj1 overridding Payment Estimate Lem Adjustment (0002) due to user schirj1 overridding Payment Estimate Lem Adjustment (0002) due to user schirj1 overridding Payment Estimate Lem Adjustment (0002) due to user schirj1 overridding Payment Estimate Lem Adjustment (0002) due to user schirj1 overridding Payment Estimate Lem Adjustment (0002) due to user schirj1 overridding Payment Estimate Lem Adjustment (0002) due to user schirj1 overridding Payment Estimate Lem Adjustment (0002) due to user schirj1 overridding Payment Estimate Lem Adjustment (0002) due to user schirj1 overridding Payment Estimate Lem Adjustment (0001) due to user schirj1 overridding Payment Estimate Lem Adjustment (0001) due to user schirj1 overridding Payment Estimate Lem Adjustment (0001) due to user schirj1 overridding Payment Estimate Lem Adjustment (0001) due to user schirj1 overridding Payment Estimate Lem Adjustment (0001) due to user schirj1 overridding Payment Estimate Lem Adjustment (0001) due to user schirj1 overridding Payment Estimate Lexception 1 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$11,088.00         This adjustment offsets the original system-generated Material Payment Estimate Lexception 1 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$14,165.55         This adjustment offsets the original system-generated Material Payment Estimate Lem Adjustment (0004) due					- Total				\$0.00	
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 schipt] overridding Payment           6         Nov 2, 2021         SYSTEM         \$1,440.18         This adjustment offsets the original system-generated Material Payment           7         Nov 15, 2021         SYSTEM         \$3,793.88         This adjustment offsets the original system-generated Material Payment           7         Nov 15, 2021         SYSTEM         \$3,793.88         This adjustment offsets the original system-generated Material Payment           8         Dec 2, 2021         SYSTEM         \$5,880.42         This adjustment offsets the original system-generated Material Payment           9         Dec 16, 2021         SYSTEM         \$11,088.00         This adjustment offsets the original system-generated Material Payment           9         Dec 16, 2021         SYSTEM         \$11,088.00         This adjustment offsets the original system-generated Material Payment           9         Dec 16, 2021         SYSTEM         \$14,165.55         This adjustment offsets the original system-generated Material Payment           10         Jan 3, 2022         SYSTEM         \$14,165.55         This adjustment offsets the original system-generated Material Payment				Material - Tot	al				\$0.00	
AGGREGATE FOR BASE       Image: Control in the current Payment Estimate Item Adjustment (0001) due to user schift overridding Payment Estimate Item Adjustment (0002) due to user schift overridding Payment Estimate Item Adjustment (0002) due to user schift overridding Payment Estimate Item Adjustment (0002) due to user schift overridding Payment Estimate Item Adjustment (0002) due to user schift overridding Payment Estimate Item Adjustment (0002) due to user schift overridding Payment Estimate Item Adjustment (0002) due to user schift overridding Payment Estimate Exception 1 on the current Payment Estimate.         7       Nov 15, 2021       SYSTEM       \$(\$1,440.18)         7       Nov 15, 2021       SYSTEM       \$(\$3,793.86)         8       Dec 2, 2021       SYSTEM       \$\$,880.42       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         8       Dec 2, 2021       SYSTEM       \$\$,880.42       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schift overridding Payment Estimate Exception 1 on the current Payment Estimate.         9       Dec 16, 2021       SYSTEM       \$11,088.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schift overridding Payment Estimate Exception 1 on the current Payment Estimate.         9       Dec 16, 2021       SYSTEM       \$14,165.55       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.		0050 -	Total						\$0.00	
VerticationVerticationVertication7Nov 15, 2021SYSTEM\$3,793.86This 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.7Nov 15, 2021SYSTEM(\$3,793.86)7Nov 15, 2021SYSTEM(\$3,793.86)8Dec 2, 2021SYSTEM\$5,880.429Dec 2, 2021SYSTEM(\$5,880.42)9Dec 16, 2021SYSTEM\$11,088.009Dec 16, 2021SYSTEM\$11,088.009Dec 16, 2021SYSTEM\$11,088.0010Jan 3, 2021SYSTEM\$14,165.5511Jan 18, SYSTEM\$17,583.30This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0070	AGGREGATE FOR	Material		6		SYSTEM	\$1,440.18	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
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2021       2021       Estimate Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate         8       Dec 2, 2021       SYSTEM       (\$5,880.42)         9       Dec 16, 2021       SYSTEM       \$11,088.00         9       Dec 16, 2021       SYSTEM       \$11,088.00         9       Dec 16, 2021       SYSTEM       \$11,088.00         10       Jan 3, 2022       SYSTEM       \$14,165.55         10       Jan 3, 2022       SYSTEM       \$(\$14,165.55)         11       Jan 18, SYSTEM       \$(\$17,583.30)       This adjustment offsets the original system-generated Material Payment Estimate.						7		SYSTEM	(\$3,793.86)	
9       Dec 16, 2021       \$YSTEM       \$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       \$YSTEM       \$11,088.00         10       Jan 3, 2022       \$YSTEM       \$14,165.55         10       Jan 3, 2022       \$YSTEM       \$(\$14,165.55)         11       Jan 18, SYSTEM       \$(\$17,583.30)       This adjustment offsets the original system-generated Material Payment						8		SYSTEM	\$5,880.42	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
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2021       2022       2021       2022       2022       2022       2022       2022       2022       2022       2022       2021       2022       2021       2022       2021       2022       2021       2022       2021       2022       2021       2022       2021						9		SYSTEM	\$11,088.00	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
2022       Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         10       Jan 3, 2022       \$YSTEM       (\$14,165.55)         11       Jan 18, SYSTEM       \$17,583.30       This adjustment offsets the original system-generated Material Payment						9		SYSTEM	(\$11,088.00)	
2022     2022       11     Jan 18, SYSTEM       \$17,583.30     This adjustment offsets the original system-generated Material Payment						10		SYSTEM	\$14,165.55	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
						10		SYSTEM	(\$14,165.55)	
						11		SYSTEM	\$17,583.30	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE			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, 2022	SYSTEM	(\$52,594.73)	
					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)	



VASUATE         VATURE         ModeR         No         11         12         Variable	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Visite         Visite<	J6S1718	0070	AGGREGATE FOR	Material		31		SYSTEM	\$726.75	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment		
Image: Provide the second se						31		SYSTEM	(\$726.75)			
Image: Provide stand of the stand						32		SYSTEM	\$5,571.45	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment		
Internal Form         Internal Payment         Internal Payment           0703 - Total         CONCRETE NINNEERSE         Malerial         91         Dec 16         9737         Bit adjustment offsets the original system-generated Maderial Payment Estimate Decodpoint in the same relating reaching any payment estimate Decodpoint in the same relating reaching any estimate Decodpoint in the same relating exercising any payment estimate Decodpoint in the same relating exercising any estimate Decodpoint on the correct Physical Depayment estimate Decodpoint on the correct						32		SYSTEM	(\$5,571.45)			
Other State         Output         Output           0130         AVECANT IC IN MONDENT         Matched Payment Learning on the second on the					- Total				\$0.00			
0130         POLYNETE DVENDENT (* 17.4)         Methoda         9         De: 10.         SY3TEM         51.478.40         The adjustment officiations (000) and to user a hydro accounted Material Payment Estimate Exception 3 on the current Payment Estimate.           9         De: 10.         SY3TEM         (51.478.40)         The adjustment officiations (000) as to user a hydro current Payment Estimate.           10         Jan. 3.         SY3TEM         (51.478.40)         The adjustment officiation of current Payment Estimate.           11         Jan. 3.         SY3TEM         (51.478.40)         The adjustment officiation of current Payment Estimate.           11         Jan. 13.         SY3TEM         (51.478.40)         The adjustment officiation of current Payment Estimate.           12         Jan. 13.         SY3TEM         (51.478.40)         This adjustment officiation of current Payment Estimate.           13         Jan. 16.         SY3TEM         (51.478.40)         This adjustment officiation of current Payment Estimate.           14         Jan. 16.         SY3TEM         (51.478.40)         This adjustment officiation of current Payment Estimate.           12         Fige 1.         SY3TEM         (51.478.40)         This adjustment officiation of current Payment Estimate.           12         Fige 1.         SY3TEM         (51.478.40)         This adjustment of				Material - To	tal				\$0.00			
PAVEMENT ( 7 N) NOR-REINF)         2021         2021         Estimate list in digitable list is used solid) or used solid) are used by a solid in the solid solid is used as by a solid interval (Marial Payment Estimate).           9         2021         2021         51/478-40         Estimate Exception 3 on the surrent Payment Estimate.           10         20a 3.         51/478-40         Estimate Exception 4 on the surrent Payment Estimate.           11         20a 3.         51/478-40         Estimate Exception 4 on the surrent Payment Estimate.           12         2022.         51/478-40         This adjustment officies the original system-generated Material Payment.           12         2022.         51/478-40         This adjustment officies the original system-generated Material Payment.           12         2022.         51/478-40         This adjustment officies the original system-generated Material Payment.           12         2022.         51/478-40         This adjustment officies the original system-generated Material Payment.           12         2022.         51/478-40         This adjustment officies the original system-generated Material Payment.           13         Feb 16.         S1/478-40         This adjustment officies the original system-generated Material Payment.           14         Marc 1.         S1/478-40         This adjustment officies the original system-generated Material Payment.		0070 -	Total						\$0.00			
102021VSTEM51.478.40This adjustment offsets the original system-generated Matrial Payment Estimate Exc.40003) due to user schill overididing Payment Balanda Emc.40003) due to user schill overididing Payment Estimate Emc.40003) due to user schill overididing Payment Estimate Emc.40003 due to user schill overididing Payment Estimate Exc.40003 due to user schill		0130	PAVEMENT (7 IN.	Material		9		SYSTEM	\$1,478.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment		
10     2022     Estimation to Colligiant (COS) due to use achief overriding Payment Estimate       10     2023     SYSTEM     (S1.478.40)       11     2022     SYSTEM     S1.478.40       11     2022     SYSTEM     S1.478.40       12     End     SYSTEM     S1.478.40       13     Jan 18,     SYSTEM     S1.478.40       14     2022     SYSTEM     S1.478.40       12     End     SYSTEM     S1.478.40       13     End     SYSTEM     S1.478.40       14     2022     SYSTEM     S1.478.40       15     SYSTEM     S1.478.40       16     2022     SYSTEM     S1.478.40       17     Mart 1, SYSTEM     S1.478.40       18     Mart 1, SYSTEM     S1.478.40       19     Mart 1, SYSTEM     S1.478.40       19     Mart 1, SYSTEM     S1.478.40       19     M						9		SYSTEM	(\$1,478.40)			
Image: Note of the second se						10		SYSTEM	\$1,478.40	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment		
2122         2122         Estimate Extended Isem Adjustment (0063) due to user's schift overridding Payment Estimate           11         Jan 18, 2012         5YSTEM         (51,478.40)         International Estimate           12         Feb 1, 202         5YSTEM         (51,478.40)         This adjustment (0003) due to user's schift overridding Payment           12         Feb 1, 2022         5YSTEM         (51,478.40)         This adjustment (0003) due to user schift overridding Payment           13         Feb 16, 2022         5YSTEM         (51,478.40)         This adjustment offeets the original system-generated Material Payment           13         Feb 16, 2022         5YSTEM         (51,478.40)         Estimate Exception 4 on the current Payment Estimate.           14         Mar 1, 2022         SYSTEM         (51,478.40)         Estimate Exception 4 on the current Payment Estimate.           14         Mar 1, 2022         SYSTEM         (51,478.40)         This adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           15         Mar 16, 2022         SYSTEM         (51,478.40)         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           16         Mar 16, 2022         SYSTEM         (51,478.40)         This adjustment offsets the original system-generated Material P						10		SYSTEM	(\$1,478.40)			
12202214172151/47.6.40172161/47.6.401721202217202221 <td></td> <td></td> <td></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$1,478.40</td> <td>Estimate Item Adjustment (0004) due to user schirj1 overridding Payment</td>								11		SYSTEM	\$1,478.40	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
12     222     SYSTEM     (\$1,478.40)       12     262     SYSTEM     (\$1,478.40)       13     Feb 16,     SYSTEM     (\$1,478.40)       13     Feb 16,     SYSTEM     (\$1,478.40)       13     Feb 16,     SYSTEM     (\$1,478.40)       14     Mar 1,     SYSTEM     (\$1,478.40)       15     Mar 1,     SYSTEM     (\$1,478.40)       16     Approx     SYSTEM     (\$1,478.40)       15     Mar 16,     SYSTEM     (\$1,478.40)       16     Appr 4,     SYSTEM     (\$1,478.40)       16     Appr 4,     SYSTEM     (\$1,478.40)       17     Apr 1,     SYSTEM     (\$2,094.40)       18     Appr 4,     SYSTEM     (\$2,094.40)       17     Apr 18,     SYSTEM     (\$2,094.40)       18     May 2,     SYSTEM     (\$2,094.40)       18     May 2,     SYSTEM     (\$2,094.40)       18						11		SYSTEM	(\$1,478.40)			
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Image: Note of the i						13		SYSTEM	(\$1,478.40)			
15       Mar 16, 2022       SYSTEM       \$1,476.40       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         15       Mar 16, 2022       SYSTEM       \$2,194.40       This adjustment offsets the original system-generated Material Payment Estimate.         16       Apr 4, 2022       SYSTEM       \$2,094.40       This adjustment offsets the original system-generated Material Payment Estimate.         16       Apr 4, 2022       SYSTEM       \$2,094.40       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         16       Apr 4, 2022       SYSTEM       \$2,094.40       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         17       Apr 18, 2022       SYSTEM       \$2,094.40       This adjustment offsets the original system-generated Material Payment Estimate.         17       Apr 18, 2022       SYSTEM       \$2,094.40       This adjustment (0014) due to user schift overridding Payment Estimate Exception 9 on the current Payment Estimate.         18       May 2, 2022       SYSTEM       \$2,094.40       This adjustment offsets the original system-generated Material Payment Estimate.         18       May 2, 2022       SYSTEM       \$2,094.40       This adjustment offsets the original system-generated Material Payment Estimate.						14		SYSTEM	\$1,478.40	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment		
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1620222022SYSTEMEstimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.16Apr 4, 2022SYSTEM(\$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.17Apr 18, 2022SYSTEM(\$2,094.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.17Apr 18, 2022SYSTEM(\$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.18May 2, 2022SYSTEM(\$2,094.40)19May 16, 2022SYSTEM\$3,267.4419May 16, 2022SYSTEM(\$3,267.44)						15		SYSTEM	(\$1,478.40)			
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         17       Apr 18, 2022       SYSTEM       \$2,094.40       This adjustment offsets the original system-generated Material Payment         17       Apr 18, 2022       SYSTEM       \$2,094.40       This adjustment (0014) due to user schirj1 overridding Payment         18       May 2, 2022       SYSTEM       \$2,094.40       This adjustment offsets the original system-generated Material Payment         18       May 2, 2022       SYSTEM       \$2,094.40       This adjustment (0018) due to user schirj1 overridding Payment         18       May 2, 2022       SYSTEM       \$2,094.40       This adjustment (0018) due to user schirj1 overridding Payment         19       May 16, 2022       SYSTEM       \$3,267.44       This adjustment offsets the original system-generated Material Payment         19       May 16, SYSTEM       \$3,267.44       This adjustment (0017) due to user schirj1 overridding Payment						16		SYSTEM	\$2,094.40	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment		
Image: Second						16		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         18       May 2, 2022       SYSTEM       \$2,094.40       This adjustment offsets the original system-generated Material Payment         18       May 2, 2022       SYSTEM       \$(\$2,094.40)       Image: System control of the current Payment Estimate.         18       May 2, 2022       SYSTEM       \$(\$2,094.40)       Image: System control of the current Payment Estimate.         19       May 16, SYSTEM       \$3,267.44       This adjustment offsets the original system-generated Material Payment Estimate.         19       May 16, SYSTEM       \$3,267.44       Signate Exception 8 on the current Payment Estimate.						17		SYSTEM	\$2,094.40	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment		
10       2022       2022       Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate         18       May 2, 2022       SYSTEM       (\$2,094.40)         19       May 16, 2022       SYSTEM       \$3,267.44         19       May 16, SYSTEM       (\$3,267.44)						17		SYSTEM	(\$2,094.40)			
2022     19     May 16, SYSTEM     \$3,267.44     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate       19     May 16, SYSTEM     \$3,267.44     This adjustment offsets the original system-generated Material Payment Estimate						18		SYSTEM	\$2,094.40	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment		
2022     Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.       19     May 16, SYSTEM     (\$3,267.44)						18		SYSTEM	(\$2,094.40)			
						19		SYSTEM	\$3,267.44	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment		
LULL						19	May 16, 2022	SYSTEM	(\$3,267.44)			



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0130	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		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	al				\$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.	
					14	Mar 1, 2022	SYSTEM	(\$37,277.20)		
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
				Туре												
J6S1718	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		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 - To	tal				\$0.00								
	0140 -	Total						\$0.00								
	0150	CONCRETE APPROACH PAVEMENT	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.							
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)								
					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.				
				2	27	Sep 16, 2022	SYSTEM	(\$62,482.95)								
													28	Oct 3, 2022	SYSTEM	\$67,477.40
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)								
						2022										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0150	CONCRETE APPROACH PAVEMENT	Material		29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$67,477.40)	
					30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)	
					31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)	
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)	
				- Total		2022		\$0.00	
			Material - Tot	al				\$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	tal				(\$12,081.90)	
	0150 -							(\$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)	
					29	Oct 17, 2022	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$13,293.00)	
					30	Nov 2, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$14,278.50)	
					31	Nov 16, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$14,278.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0190 -	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,	SYSTEM	(\$9,484.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0210	PAVED	Material			2021			
		APPROACH, 7 IN.			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 Estimate Exception 16 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
				Туре				(																		
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material		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, 2022	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment 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.																
						19	May 16, 2022	SYSTEM	(\$91,951.50)																	
			- Total	1	I		\$0.00																			



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material - Total					\$0.00								
	0220 -	- Total						\$0.00								
	0230	CONCRETE SIDEWALK, 8 IN.	Material		29	Oct 17, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					29	Oct 17, 2022	SYSTEM	(\$10,898.16)								
					30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					30	Nov 2, 2022	SYSTEM	(\$10,898.16)								
					31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					31	Nov 16, 2022	SYSTEM	(\$10,898.16)								
					32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					32	Dec 2, 2022	SYSTEM	(\$10,898.16)								
				- Total				\$0.00								
			Material - To	l - Total			\$0.00									
	0230 -	Total						\$0.00								
	0250	MISC. CONCRETE	Material	erial	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, 2021	SYSTEM	(\$7,060.00)								
					10	Jan 3, 2022	SYSTEM	\$10,590.00	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.							
					10	Jan 3, 2022	SYSTEM	(\$10,590.00)								
					11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
													11	Jan 18, 2022	SYSTEM	(\$10,590.00)
					12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)								
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)								
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)								
					15	Mar 16,	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment							



Image: Stand Process Proces Process Process Process Process Process Process Pro	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: State is a state state is a state is	J6S1718	0250	MISC. CONCRETE	Material			2022			Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
Vision         Vision         Vision         Vision           202         5v3TEM         (\$10,590,0)         0 houser bety needed Matchial properties Listinates           10         Apr. 4.         SV3TEM         \$12,358,00         This adjustment offersite the original system-generated Matchial properties (\$10,590,00)           11         Apr. 4.         SV3TEM         \$12,358,00         This adjustment offersite the original system-generated Matchial properties (\$10,590,00)           12         Apr. 4.         SV3TEM         \$12,358,00         This adjustment offersite the original system-generated Matchial Properties (\$10,990,000)           13         Apr. 4.         SV3TEM         \$12,358,00         This adjustment offersite the original system-generated Matchial Properties (\$10,000,000)           14         Mayo 2.         SV3TEM         \$14,120,00         This adjustment offersite the original system-generated Matchial Properties (\$10,000,000,000)           15         Vision         \$14,120,00         This adjustment offersite the original system-generated Matchial Properties (\$10,000,000,000,000,000,000,000,000,000,						15		SYSTEM	(\$10,590.00)	
View         View <th< td=""><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$10,590.00</td><td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.</td></th<>						16		SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
						16		SYSTEM	(\$10,590.00)	
Vision         Vision<						17		SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
Very         Very         SYSTEN						17		SYSTEM	(\$12,355.00)	
Image: state in the s						18		SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
Image: black						18		SYSTEM	(\$12,355.00)	
Image: Control (Control (Contro) (Contro) (Control (Contro) (Contro) (Contro) (Contro) (Contro) (						19		SYSTEM	\$14,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
Value         State         Stad         State         State <ths< td=""><td></td><td></td><td rowspan="2"></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>(\$14,120.00)</td><td></td></ths<>						19		SYSTEM	(\$14,120.00)	
0250 - Total         50.00           D280         CONCRETE CURB (GIN_HEIGHT AND UNDER)         Material         6         Nov 2, 2021         SYSTEM         \$15,855.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 18 on the current Payment Estimate.           6         Nov 2, 2021         SYSTEM         \$15,855.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 18 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         \$17,445.00         This adjustment offsets the original system-generated Material Paym Estimate Exception 20 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         \$17,445.00         This adjustment (0007) due to user schirt] overriding Payr Estimate Exception 20 on the current Payment Estimate.           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.           9         Dec 16, 2021         SYSTEM         \$17,445.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$22,101.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           10         Jan 3, 2022 </td <td></td> <td></td> <td></td> <td colspan="2">- Total</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0260         CONCRETE CURB (8 N. 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 Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         \$17,445.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 20 on the current Payment Estimate.           7         Nov 15, 2021         SYSTEM         \$17,445.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 20 on the current Payment Estimate.           8         Dec 2, 2021         SYSTEM         \$17,445.00         This adjustment offsets the original system-generated Material Payme Estimate Exception 20 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$22,101.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           9         Dec 16, 2021         SYSTEM         \$22,101.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.           10         Jan 3, 2022         SYSTEM         \$22,101				Material - To	I - Total					
(6 IN. HEIGHT AND UNDER) <ul> <li>(6 IN. HEIGHT AND UNDER)</li> <li>(6 IN. HEIGHT AND UNDER)</li> <li>(6 IN. HEIGHT AND UNDER)</li> <li>(7 INOV 15, 2021</li> <li>(8 SYSTEM (\$15,855.00)</li> <li>7 INOV 15, 2021</li> <li>(8 SYSTEM (\$17,445.00)</li> <li>7 INOV 15, 2021</li> <li>(8 SYSTEM (\$17,445.00)</li> <li>7 INOV 15, 2021</li> <li>(8 SYSTEM (\$17,445.00)</li> <li>8 Intel Exception 10 on the current Payment Estimate.</li> <li>7 INOV 15, 2021</li> <li>(8 SYSTEM (\$17,445.00)</li> <li>8 Intel Exception 20 on the current Payment Estimate.</li> <li>7 INOV 15, 2021</li> <li>(8 SYSTEM (\$17,445.00)</li> <li>8 Intel Exception 20 on the current Payment Estimate.</li> <li>8 Dec 2, SYSTEM (\$17,445.00)</li> <li>10 Is adjustment offsets the original system-generated Material Payment Estimate.</li> <li>9 Dec 16, SYSTEM (\$17,445.00)</li> <li>10 Intel Intel Adjustment (0007) due to user schift overridding Payment Estimate.</li> <li>9 Dec 16, SYSTEM (\$22,101.00)</li> <li>10 Intel Intel Intel Adjustment (0007) due to user schift overridding Payment Estimate.</li> <li>10 Intel Intel Intel Intel Adjustment (0007) due to user schift overridding Payment Estimate.</li> <li>10 Intel Intel</li></ul>										
Image: Part of the stand state of t		0260	(6 IN. HEIGHT AND	AND	(terial	6		SYSTEM	\$15,855.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Image: Second						6		SYSTEM	(\$15,855.00)	
2021       2021						7		SYSTEM	\$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.
120212021Estimate Item Adjustment (0006) due to user schirj1 overridding Payn Estimate Exception 20 on the current Payment Estimate.8Dec 2, 2021SYSTEM(\$17,445.00)9Dec 16, 2021SYSTEM\$22,101.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0007) due to user schirj1 overridding Payn Estimate Exception 25 on the current Payment Estimate.9Dec 16, 2021SYSTEM(\$22,101.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 25 on the current Payment Estimate.10Jan 3, 2022SYSTEM(\$22,194.00)This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0010) due to user schirj1 overridding Payn Estimate Exception 27 on the current Payment Estimate.10Jan 3, 2022SYSTEM(\$22,194.00)This adjustment offsets the original system-generated Material Payme Estimate Exception 27 on the current Payment Estimate.11Jan 18, 2022SYSTEM\$23,919.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user schirj1 overridding Payn Estimate Exception 26 on the current Payment Estimate.12Feb 1, 2022SYSTEM\$26,502.00This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0010) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.						7		SYSTEM	(\$17,445.00)	
9       Dec 16, 2021       SYSTEM       \$22,101.00       This adjustment offsets the original system-generated Material Payme Estimate Lem Adjustment (0007) due to user schirj1 overridding Payme Estimate Exception 25 on the current Payment Estimate.         9       Dec 16, 2021       SYSTEM       (\$22,101.00)         10       Jan 3, 2022       SYSTEM       \$22,194.00         10       Jan 3, 2022       SYSTEM       \$22,194.00         10       Jan 3, 2022       SYSTEM       \$22,194.00         11       Jan 18, 2022       SYSTEM       \$23,919.00         11       Jan 18, 2022       SYSTEM       \$23,919.00         11       Jan 18, 2022       SYSTEM       \$23,919.00         12       Feb 1, 2022       SYSTEM       \$26,502.00         12       Feb 1, 2022       SYSTEM       \$26,502.00						8		SYSTEM	\$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.
2021       2021       Estimate Item Adjustment (0007) due to user schirj1 overridding Payn Estimate Exception 25 on the current Payment Estimate.         9       Dec 16, 2021       SYSTEM       (\$22,101.00)         10       Jan 3, 2022       SYSTEM       \$22,194.00       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0010) due to user schirj1 overridding Payme Estimate Item Adjustment (0010) due to user schirj1 overridding Payme Estimate Exception 27 on the current Payment Estimate.         10       Jan 3, 2022       SYSTEM       (\$22,194.00)         11       Jan 18, 2022       SYSTEM       (\$23,919.00)         11       Jan 18, 2022       SYSTEM       (\$23,919.00)         11       Jan 18, 2022       SYSTEM       (\$23,919.00)         12       Feb 1, 2022       SYSTEM       \$26,502.00         12       Feb 1, SYSTEM       \$26,502.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 26 on the current Payment Estimate.         12       Feb 1, SYSTEM       \$26,502.00       This adjustment (0010) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.						8		SYSTEM	(\$17,445.00)	
10       Jan 3, 2022       SYSTEM       \$22,194.00       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0010) due to user schirj1 overridding Payme Estimate Exception 27 on the current Payment Estimate.         10       Jan 3, 2022       SYSTEM       \$22,194.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 27 on the current Payment Estimate.         10       Jan 3, 2022       SYSTEM       \$22,194.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 26 on the current Payment Estimate.         11       Jan 18, 2022       SYSTEM       \$23,919.00       This adjustment (0009) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.         11       Jan 18, 2022       SYSTEM       \$26,502.00       This adjustment (0010) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.         12       Feb 1, SYSTEM       \$26,502.00       This adjustment (0010) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.						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.
2022       2022       Estimate Item Adjustment (0010) due to user schirj1 overridding Payn Estimate Exception 27 on the current Payment Estimate.         10       Jan 3, 2022       SYSTEM       (\$22,194.00)         11       Jan 18, 2022       SYSTEM       \$23,919.00       This adjustment (0009) due to user schirj1 overridding Payn Estimate Item Adjustment (0009) due to user schirj1 overridding Payn Estimate Item Adjustment (0009) due to user schirj1 overridding Payn Estimate Exception 26 on the current Payment Estimate.         11       Jan 18, 2022       SYSTEM       (\$23,919.00)       This adjustment offsets the original system-generated Material Payme Estimate Exception 26 on the current Payment Estimate.         12       Feb 1, 2022       SYSTEM       \$26,502.00       This adjustment (0010) due to user schirj1 overridding Paym Estimate Exception 26 on the current Payment Estimate.         12       Feb 1, SYSTEM       \$26,502.00       This adjustment (0010) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.						9		SYSTEM	(\$22,101.00)	
11       Jan 18, 2022       SYSTEM       \$23,919.00       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0009) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.         11       Jan 18, 2022       SYSTEM       \$23,919.00       This adjustment (0009) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.         11       Jan 18, 2022       SYSTEM       \$23,919.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 26 on the current Payment Estimate.         12       Feb 1, 2022       SYSTEM       \$26,502.00       This adjustment (0010) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.         12       Feb 1, SYSTEM       \$26,502.00       This adjustment (0010) due to user schirj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.						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.
2022       2022       Estimate Item Adjustment (0009) due to user schirj1 overridding Payn Estimate Exception 26 on the current Payment Estimate.         11       Jan 18, 2022       SYSTEM       (\$23,919.00)         12       Feb 1, 2022       SYSTEM       \$26,502.00         12       Feb 1, SYSTEM       \$26,502.00       This adjustment (0010) due to user schirj1 overridding Payn Estimate Exception 26 on the current Payment Estimate.         12       Feb 1, SYSTEM       \$26,502.00       This adjustment (0010) due to user schirj1 overridding Payn Payne Estimate Exception 26 on the current Payment Estimate.						10		SYSTEM	(\$22,194.00)	
2022     2022     Control of the control of th						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 Adjustment (0010) due to user schirj1 overridding Payn Estimate Exception 26 on the current Payment Estimate.       12     Feb 1,     SYSTEM     (\$26,502.00)						11		SYSTEM	(\$23,919.00)	
						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.
						12		SYSTEM	(\$26,502.00)	
						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.
13 Feb 16, SYSTEM (\$26,502.00) 2022						13		SYSTEM	(\$26,502.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Mar 1, 2022	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.
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)	
					15	Mar 16, 2022	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.
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)	
					16	Apr 4, 2022	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.
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)	
					17	Apr 18, 2022	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.
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)	
					18	May 2, 2022	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.
					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 Exception 35 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$57,541.80)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	0260 - Total							\$0.00	
	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	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.
	0270		Material		8		SYSTEM SYSTEM	\$5,724.00 (\$5,724.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
	0270		Material			2021 Dec 2,			Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
	0270		Material		8	2021 Dec 2, 2021 Dec 16,	SYSTEM	(\$5,724.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
	0270		Material		8 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	(\$5,724.00) \$12,030.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
	0270		Material		8 9 9	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$5,724.00) \$12,030.00 (\$12,030.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
	0270		Material		8 9 9 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,724.00) \$12,030.00 (\$12,030.00) \$26,457.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
	0270		Material		8 9 9 10 10	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,724.00) \$12,030.00 (\$12,030.00) \$26,457.00 (\$26,457.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	0270		Material		8 9 9 10 10 11	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,724.00) \$12,030.00 (\$12,030.00) \$26,457.00 (\$26,457.00) \$50,775.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	0270		Material		8 9 9 10 10 11 11	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,724.00) \$12,030.00 (\$12,030.00) \$26,457.00 (\$26,457.00) \$50,775.00 (\$50,775.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 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 30 on the current Payment Estimate.
	0270		Material		8 9 9 10 10 11 11 12	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, Eveb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,724.00) \$12,030.00 (\$12,030.00) \$26,457.00 (\$26,457.00) \$50,775.00 (\$50,775.00) \$55,842.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 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 30 on the current Payment Estimate.
	0270		Material		8 9 9 10 10 11 11 12 12	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 48, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,724.00) \$12,030.00 (\$12,030.00) \$26,457.00 (\$26,457.00) \$50,775.00 (\$50,775.00) \$55,842.00 (\$55,842.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
	0270		Material		8 9 9 10 10 11 11 12 12 13	2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, Feb 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,724.00) \$12,030.00 (\$12,030.00) \$26,457.00 (\$26,457.00) \$50,775.00 (\$50,775.00) \$55,842.00 (\$55,842.00) \$69,582.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0270	CURB AND GUTTER TYPE B	Material		15	Mar 16, 2022	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.
					15	Mar 16, 2022	SYSTEM	(\$93,342.00)	
					16	Apr 4, 2022	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.
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)	
					17	Apr 18, 2022	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.
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)	
					18	May 2, 2022	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.
					18	May 2, 2022	SYSTEM	(\$113,588.70)	
					19	May 16, 2022	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.
					19	May 16, 2022	SYSTEM	(\$118,133.70)	
				- Total				\$0.00	
	0270	· Total	Material - Tot	I - Total				\$0.00 \$0.00	
			Material		21	Jun 16,	SYSTEM	\$610.50	This adjustment offects the original system generated Material Poyment
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	1		2022			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.
					21	Jun 16, 2022	SYSTEM	(\$610.50)	
					22	Jul 1, 2022	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.
					22	Jul 1, 2022	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, 2022	SYSTEM	(\$1,785.25)	
					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	- Total			\$0.00	
			Material - Total					\$0.00	
	0280 -							\$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,	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	0290	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2021			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		UNDER)			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, 2022	SYSTEM	(\$228.00)	
					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	
	0290 -	Total	Material - To					\$0.00 \$0.00	
	0290 -	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,	SYSTEM	(\$1,649.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0300	MISC. PAVED DRAINAGE	Material	1 Jbc	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 -							\$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	
			Material - To	tal				\$0.00	
	0310 - 0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Jan 18, 2022	SYSTEM	<b>\$0.00</b> \$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718	0340	FURN & PLACE CONC MATL FOR	Material			2022			Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
		FULL DEPTH			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
							20	Jun 2, 2022	SYSTEM	(\$23,100.00)																		
				- Total rial - Total				\$0.00																				
	0340 - Total	Total	Material - To	tal				\$0.00																				
	0340 -	SUBGRADE			12	Feb 1,	SYSTEM	\$0.00 \$146.40	This adjustment offsets the original system-generated Material Payment																			
		COMPACTION (6 IN. DEPTH) (PAVEM	Material			2022			Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
						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, 2022	SYSTEM	\$346.50	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.																			
														1				1	1	1	1			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.			
							1	1	1	1	1	1	1								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)																				
					1	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																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		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.															
		(PAVEM			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)																
					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.															
					28	Oct 3, 2022	SYSTEM	(\$463.20)																
																				29	Oct 17, 2022	SYSTEM	\$463.20	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.
					29	Oct 17, 2022	SYSTEM	(\$463.20)																
																		30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
									30	Nov 2, 2022	SYSTEM	(\$463.20)												
																	:							31
						3	31	Nov 16, 2022	SYSTEM	(\$463.20)														
					32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					32	Dec 2,	SYSTEM	(\$463.20)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718	0350	SUBGRADE	Material			2022																							
		COMPACTION (6 IN. DEPTH)		- Total				\$0.00																					
		(PAVEM	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																					
	(DRIL	DOWEL BAR (DRILLING, FURNISHING AND INST	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.																				
		I Grii			12	Feb 1, 2022	SYSTEM	(\$120.00)																					
				13	Feb 16, 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 42 on the current Payment Estimate.																					
						13	Feb 16, 2022	SYSTEM	(\$120.00)																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6S1718	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.																			
		INST			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																				
			Material - To	tal				\$0.00																				
	0380 -	Total						\$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)																				
					16	Apr 4, 2022	SYSTEM	\$26.00	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.																			
					16	Apr 4, 2022	SYSTEM	(\$26.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		17	Apr 18, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		BASK			17	Apr 18, 2022	SYSTEM	(\$26.00)	
					18	May 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$26.00)	
					19	May 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$26.00)	
					20	Jun 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$26.00)	
					21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$26.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0390 -	Total						\$0.00	
	0430	MISC.	Material		6	Nov 2, 2021	SYSTEM	\$37,500.00	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.
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)	
					7	Nov 15, 2021	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 27 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$37,500.00)	
					8	Dec 2, 2021	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	Dec 2, 2021	SYSTEM	(\$37,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0430 -	Total						\$0.00	
	0460	CONCRETE TRAFFIC BARRIER, TYPE D	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		(MODIFI			30	Nov 2, 2022	SYSTEM	(\$12,025.00)	
					31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$12,025.00)	
					32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$12,025.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)	
				Overrun - T	otal			(\$3,775.00)	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0460	CONCRETE TRAFFIC BARRIER, TYPE D	Overrun - To					(\$3,775.00)	
		(MODIFI							
	0460 -							(\$3,775.00)	
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)	
					31	Nov 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$3,215.00)	
					32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$3,215.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0660	SEPARATION GEOTEXTILE	Material		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 Estimate Exception 28 on the current Payment Estimate.
					20	Jun 2, 2022	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	Jun 16, 2022	SYSTEM	(\$2,484.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	Total						\$0.00	
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment 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)	
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,449.60)	
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)	
					31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,449.60)	
					32	Dec 2,	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0700	MISC.	Material			2022			Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Dec 2, 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, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment 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)	



Dec 6, 2022

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718	0740	CURB INLET CHECK	Material		29	Oct 17, 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 43 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$198.25)		
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$198.25)		
				- Total	1	1		\$0.00		
			Material - Tot	al				\$0.00		
	0740 -	Total						\$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	1			\$0.00		
			Material - Tot	al				\$0.00		
	0780 -	Total						\$0.00		
	0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		111 270		- Total				(\$4,461.96)		
			Construction	Stockpile - 1	ſotal			(\$4,461.96)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,847.84		
			Construction Material	Construction Stockpile STMI - Total					\$17,847.84	
				Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0800 -	Total						\$13,385.88		
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,894.17)		
			Construction	Stockpile - 1				(\$1,894.17)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,576.68		
			Construction	Stockpile S				\$7,576.68		
			Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0810 -	Total						\$5,682.51		
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$534.00)		
			Construction	Stockpile - 1				(\$534.00)		
			Construction Stockpile STMI	Tatal	27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,450.00		



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0820	LUMINAIRE, LED-	Construction	Stockpile ST	ſMI - Total			\$4,450.00	
		A	Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,275.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0820 -	Total						\$3,916.00	
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$270.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0870 -	Total						\$0.00	
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$494.00	
			Construction	Stockpile ST	MI - Total			\$494.00	
	0910 -	Total						\$494.00	
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,249.60	
			Construction	n Stockpile STMI - Total				\$13,249.60	
	0920 -		<b>a</b>					\$13,249.60	
	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,965.60	
			Construction	Stockpile ST	MI - Total			\$1,965.60	
	0930 -		Que i i		07	0. /7	OVOTEL	\$1,965.60	Description of the Advisor of the Advisor of the Advisor
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,414.88	
			Construction	Stockpile ST	MI - Total			\$2,414.88	
	0940 -							\$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
			51101	- Total				\$1,400.88	
			Construction	Stockpile ST	MI - Total			\$1,400.88	
	0950 -							\$1,400.88	
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,728.00	
			Construction	Stockpile ST	MI - Total			\$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
			2	- Total				\$5,925.92	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0970	SIGNAL HEAD, TYPE 4B	Construction	Stockpile S	TMI - Total	I		\$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
			311111	- Total				\$1,557.92	
			Construction	Stockpile S	TMI - Tota	I		\$1,557.92	
	0980 -	Total						\$1,557.92	
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,640.22	
			Construction	Stockpile S	TMI - Tota	1		\$2,640.22	
	0985 -				23 Jul 18 SYSTEM			\$2,640.22	
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total tockpile STMI - Total			\$5,625.00	
			Construction	Stockpile S				\$5,625.00	
	0990 -							\$5,625.00	
	1000	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,718.31	
			Construction	Stockpile S	FMI - Tota	l		\$11,718.31	
		Total						\$11,718.31	
	1010	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$2,047.64	
	1010		Construction	Stockpile S	rmi - Tota			\$2,047.64	
	1010 -		Q <sub>2</sub> and the set is a		00	1.1.40	OVOTEM	\$2,047.64	Devenuent Entire de lleur Adiantes est essente d'Otable ils Terres estica
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI	Tetel	23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$10,473.04 \$10,473.04	
	1030 -	· Total	Construction	1 Stockpile SI				\$10,473.04	
	1040	POST, TYPE CL,	Construction		23	Jul 18,	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	30 FT. ARM OR 9.1 M ARM	Stockpile STMI	- Total	20	2022	o ro rein	\$12,695.78	
			Construction		TMI - Total	1		\$12,695.78	
	1040 -	Total			- Tota			\$12,695.78	
	1050	POST, TYPE CL,	Construction		23	Jul 18,	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		35 FT. ARM OR 10.7 M ARM	Stockpile STMI			2022			
			Ormethyation	- Total	<b>T</b> -4-1			\$6,554.92	
	1050	Total	Construction	Stockpile ST	rwir - Tota			\$6,554.92	
	1050 - 1060	Total POST, TYPE CL,	Construction		23	Jul 18,	SYSTEM	\$6,554.92 \$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	40 FT. ARM OR 12.2 M ARM	Stockpile		23	2022	STSTEM		Payment Estimate tern Aujustment generated Stockpile transaction
			Construction	- Total				\$34,285.61	
	4000	Total	Construction	Stockpile S	IMI - Iota			\$34,285.61	
	1060 - Total           1070         POST, TYPE CL, Construction         23         Jul 18, SYS		SYSTEM	\$34,285.61 \$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction				
	1070	50 FT. ARM OR 15.2 M ARM	Stockpile STMI	Total	20	2022	GIGIEM		r aymont Eaumate nem Aajaaument generated ototkpile Hansadulon
			Construction	- Total Stockpile STMI - Total				\$9,703.63	
	1070	Total	Construction	Stockpile S	rmi - Total			\$9,703.63	
	1070 -	POST, TYPE C, 40 FT. ARM OR 12.2	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$9,703.63 \$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		\$7,599.34	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction	Stockpile ST	TMI - Total			\$7,599.34	
	1075 -							\$7,599.34	
	1077	POST, TYPE B, LONGEST ARM 20	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 6.1	STMI	- Total				\$5,339.52	
			Construction	Stockpile S1	TMI - Total			\$5,339.52	
	1077 -	Total						\$5,339.52	
	1080	POST, TYPE BL, LONGEST ARM 35	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 10.	STMI	- Total				\$10,737.75	
			Construction	Stockpile ST	TMI - Total			\$10,737.75	
	1080 -	Total						\$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
			O TIMI	- Total				\$15,812.56	
			Construction	Stockpile ST	TMI - Total			\$15,812.56	
	1090 -	Total						\$15,812.56	
	1100	CONTROLLER ASSEMBLY HOUSING.	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		100001100,	OTIVI	- Total				\$72,784.00	
			Construction	Stockpile ST	TMI - Total			\$72,784.00	
	1100 -	Total						\$72,784.00	
	1110	VIDEO DETECTION SYSTEM	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.01Liii		- Total				\$83,312.32	
			Construction	Stockpile ST	TMI - Total			\$83,312.32	
	1110 -	Total						\$83,312.32	
	1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,230.00	
			Construction	Stockpile S	TMI - Total			\$4,230.00	
	1300 -	Total						\$4,230.00	
	1320	MISC.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,505.66	
			Construction	Stockpile S1	IMI - Total			\$23,505.66	
	1320 -							\$23,505.66	
	1330	MISC.	Construction Stockpile STMI	<b>.</b>	27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$5,307.12	
	4200	Total	Construction	Stockpile S	rwir - Total			\$5,307.12	
	1330 -		Canchar II		10	Mere 12	OVOTEN	\$5,307.12	Designment Entimete litere Adjuste est encount d'Ota de la Tarra d'
	1340	MISC.	Construction Stockpile	Tetal	19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$7.00)	
			Construction	Stockpile - I	18	Maria	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		10	May 2, 2022 May 16,	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10	2022	STOTEM	\$51,467.89	
			Construction		TMI - Total			\$51,467.89	
	1340 -	Total		oncomplie of	- Total			\$51,460.89	
	1530	36 IN. PIPE CULVERT GROUP	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)	
		В							



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1530	36 IN. PIPE	Overrun	Overrun - T	otal			(\$4,719.00)	
		CULVERT GROUP B	Overrun - To	tal				(\$4,719.00)	
	1530 -	Total						(\$4,719.00)	
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)	
		FIFE			30	Nov 2, 2022	SYSTEM	(\$2,052.00)	
				Overrun - T	otal			(\$3,534.00)	
			Overrun - To					(\$3,534.00)	
	1550 -	Total						(\$3,534.00)	
	1590	15 IN. PIPE	Overrun	Overrun	23	Jul 18,	SYSTEM	(\$2,079.00)	
		GROUP A			27	2022 Sep 16, 2022	SYSTEM	(\$8,019.00)	
					28	2022 Oct 3,	SYSTEM	(\$9,702.00)	
					20	2022	STOTEM	(\$9,702.00)	
					30	Nov 2, 2022	SYSTEM	(\$13,464.00)	
				Overrun - T	otal			(\$33,264.00)	
			Overrun - To	tal				(\$33,264.00)	
	1590 -	Total						(\$33,264.00)	
	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)	
					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	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.
					22	Jul 1,	SYSTEM	(\$9,810.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES	Material			2022			
		AND DROP 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)	
					29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)	
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)	
					31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)	
					32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1690	MISC. MANHOLES AND DROP	Material	. ) po	24	Aug 2, 2022	SYSTEM	(\$15,771.00)	
		INLETS			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)	
					26	Sep 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$15,771.00)	
					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 Estimate Exception 46 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$15,771.00)	
					29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$15,771.00)	
					30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)	
					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)	
				- Total				\$0.00	
	1000	<b>T</b> -4-1	Material - To	tal				\$0.00	
	1690 - 1800	MISC. MANHOLES AND DROP	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	\$0.00 (\$5,185.00)	
		INLETS		Overrun - T	otal	2022		(\$5,185.00)	
			Overrun - To					(\$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	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1850	WATER - UTILITY ITEM	Material - To	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.
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)	
					23	Jul 18, 2022	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.
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)	
					24	Aug 2, 2022	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.
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)	
					25	Aug 16, 2022	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.
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)	
					26	Sep 2, 2022	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.
					26	Sep 2, 2022	SYSTEM	(\$38,872.00)	
					27	Sep 16, 2022	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.
					27	Sep 16, 2022	SYSTEM	(\$38,872.00)	
					28	Oct 3, 2022	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.
					28	Oct 3, 2022	SYSTEM	(\$82,603.00)	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1860	WATER - UTILITY	Material	- Total				\$0.00	
		ITEM	Material - Tot	al				\$0.00	
	1860 -	Total						\$0.00	
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,984.32)	
			Construction	Stockpile - 1	Fotal			(\$9,984.32)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$9,984.32	
			Construction	Stockpile S	TMI - Total			\$9,984.32	
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	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.
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)	
					26	Sep 2, 2022	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.
					26	Sep 2, 2022	SYSTEM	(\$12,464.00)	
					27	Sep 16, 2022	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.
					27	Sep 16, 2022	SYSTEM	(\$12,464.00)	
					28	Oct 3, 2022	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	Oct 3, 2022	SYSTEM	(\$12,464.00)	
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)	
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1910 -	Total						\$0.00	
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,856.20)	
			Construction	Stockpile - 1	ſotal			(\$10,856.20)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,856.20	
			Construction	Stockpile S	TMI - 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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	1920	MISC.	Material		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)	
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)	
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)	
				- Total		LOLL		\$0.00	
			Material - To	tal				\$0.00	
	1920 -	Total						\$0.00	
	1930	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.
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)	
					26	Sep 2, 2022	SYSTEM	\$6,900.00	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.
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)	
					27	Sep 16, 2022	SYSTEM	\$6,900.00	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.
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)	
					28	Oct 3, 2022	SYSTEM	\$6,900.00	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.
					28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$6,900.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1930 -							\$0.00	
	1940	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1940 -							\$0.00	
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1950	MISC.	Material						Estimate Exception 53 on the current Payment Estimate.
					25	Aug 16,	SYSTEM	(\$2,979.00)	
						2022		(+=,)	
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	
					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)	
					29	Oct 17, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,979.00)	
					30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)	
				- Total		1	1	\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total						\$0.00	
	1960	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -	Total						\$0.00	
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1970 -	Total						\$0.00	
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1980 -	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,	SYSTEM	(\$3,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1990	MISC.	Material			2022			
					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 schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)	
					29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)	
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)	
				- Total				\$0.00	
			Material - Tot					\$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)	
					29	Oct 17, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,600.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	2000 -	Total						\$0.00	
	2010	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,996.80)	
			Construction	Stockpile - 1	otal			(\$1,996.80)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,996.80	
			Construction	Stockpile ST	MI - Total			\$1,996.80	



Dec 6, 2022

Project	Line	Description	Adjustment	Other					
			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718 2	2010	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)	
				- Total	1	1	1	\$0.00	
			Material - Tot	al				\$0.00	
1	2010 -	Total						\$0.00	
2	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,057.68)	
			Construction	Stockpile - 1	Fotal			(\$1,057.68)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$1,057.68	
			Construction	Stockpile ST	TMI - Total			\$1,057.68	
			Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$5,145.00)	
					26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$5,145.00)	
					27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$5,145.00)	
					28	Oct 3, 2022	SYSTEM	\$5,145.00	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.
					28	Oct 3, 2022	SYSTEM	(\$5,145.00)	
					29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)	
					30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
2	2020 -	Total						\$0.00	
2	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$915.20)	
			Construction	Stockpile - 1	Fotal			(\$915.20)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$915.20	
			Construction	Stockpile ST	TMI - Total			\$915.20	
			Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$5,268.00)	
					26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2030	MISC.	Material	Туре					Estimate Exception 57 on the current Payment Estimate.
3001710	2000	WIGO.	Material		26	Sep 2,	SYSTEM	(\$5,268.00)	Estimate Exception of on the current rayment Estimate.
					27	2022 Sep 16,	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$5,268.00)	
					28	Oct 3, 2022	SYSTEM	\$5,268.00	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.
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)	
					29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)	
					30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)	
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	2030 -	Total						\$0.00	
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$538.72)	
			Construction	n Stockpile - 1	otal			(\$538.72)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIME	- Total				\$538.72	
			Construction	n Stockpile S	MI - Total			\$538.72	
			Material		25	Aug 16,	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0087) due to user schirjf overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	2022 Aug 16, 2022	SYSTEM	(\$3,063.00)	Estimate Item Adjustment (0087) due to user schirj1 overridding Payment
					25 26	Aug 16,		(\$3,063.00) \$3,063.00	Estimate Item Adjustment (0087) due to user schirj1 overridding Payment
						Aug 16, 2022 Sep 2,	SYSTEM		Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment
					26	Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM	\$3,063.00	Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment
					26 26	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$3,063.00 (\$3,063.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment
					26 26 27	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,063.00 (\$3,063.00) \$3,063.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment
					26 26 27 27	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00)	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
					26 26 27 27 28	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00) \$3,063.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
					26 26 27 27 28 28	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00)	Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Item Adjustment (0100) 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 (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26 27 27 28 28 29	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00) \$3,063.00	Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Item Adjustment (0100) 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 (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26 27 27 28 28 29 29	Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00) \$3,063.00 (\$3,063.00)	Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.



Dec 6, 2022

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	2040	MISC.	Material - To	tal				\$0.00	
	2040 -	- Total						\$0.00	
	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)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -	- Total						\$0.00	
	2060	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
	2000	- Total	Material - To	tal				\$0.00	
	2060 -	1	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	2080	- Total						\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
								\$0.00	
				- Total					
			Material - To					\$0.00	
	2090 -	- Total	Material - To					\$0.00 \$0.00	
	2090 - 2100	- Total MISC.	Material - To Material		30	Nov 2, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2100	MISC.	Material	- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2100 -	Total						\$0.00	
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,900.79)	
			Construction	n Stockpile - T	otal			(\$4,900.79)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,900.79	
			Construction	1 Stockpile S1	MI - Total			\$4,900.79	
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	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.
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)	
					26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)	
					27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,200.50)	
					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)	
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)	
					30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2110 -	Total						\$0.00	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2120	MISC.	Material						Estimate Exception 62 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,740.00)	
					29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$12,740.00)	
					30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$12,740.00)	
				- Total				\$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)	
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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	
			Material - Tot	tal				\$0.00	
	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	2220	SIDEWALK (BRIDGES)	Material		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 - To	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.
					19	May 16, 2022	SYSTEM	(\$487.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)	
				Overrun - T	otal			(\$7,150.00)	
			Overrun - To	tal				(\$7,150.00)	
	2230 -	- Total						(\$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 - To	tal				\$0.00	
	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.
	2270	BRIDGE APPROACH SLAB	Material		27 27		SYSTEM	\$94,752.00 (\$94,752.00)	Estimate Item Adjustment (0104) due to user schirj1 overridding Payment
	2270	BRIDGE APPROACH SLAB	Material			2022 Sep 16,			Estimate Item Adjustment (0104) due to user schirj1 overridding Payment
	2270	BRIDGE APPROACH SLAB	Material		27	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$94,752.00)	Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
	2270	BRIDGE APPROACH SLAB	Material		27 28	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$94,752.00) \$105,336.00	Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment



Droject	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)	
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)	
					32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$105,336.00)	
				- Total				\$0.00	
			Material - To	tal				\$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	n Stockpile - 1	lotal			(\$17,993.50)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,993.50	
				n Stockpile ST				\$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,	SYSTEM	(\$52,026.00)	
						2022			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
61718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		29	Oct 17, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		IN			29	Oct 17, 2022	SYSTEM	(\$52,026.00)	
					30	Nov 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$52,026.00)	
					31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$52,026.00)	
					32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)	
				- Total		-		\$0.00	
			Material - Tot	al				\$0.00	
	2290 -	Total						\$0.00	
	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	Fotal			(\$1,050.00)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,050.00	
			Construction	Stockpile S				\$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	al				\$0.00	
	2310 - 2320	Total CLASS B CONCRETE	Material		22	Jul 1, 2022	SYSTEM	\$0.00 \$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Paymen
		(SUBSTRUCTURE)			22	Jul 1,	SYSTEM	(\$65,884.00)	Estimate Exception 18 on the current Payment Estimate.
					23	2022 Jul 18,	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment
						2022	OTOTEM	¥00,004.00	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 Paymen 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	al				\$0.00	
	2320 -	Total						\$0.00	
	2340	SLAB ON	Material		24	Aug 2,	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment



Dec 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neffidi KS
J6S1718	2340	GIRDER	Material						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	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 Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2350 -	Total						\$0.00	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	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.
		110 0011			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	tal				\$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	tal				\$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,	SYSTEM	(\$9,200.00)	



Dec 6, 2022

J6S1718         2400         VERTICAL DRAIN AT END BENTS         Material         2022         SYSTEM         \$9,200.00           28         Oct 3, 2022         SYSTEM         \$9,200.00         28         Oct 3, 2022         SYSTEM         \$9,200.00           29         Oct 17,         SYSTEM         \$9,200.00         \$9,200.00         \$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           28         Oct 3, 2022         SYSTEM         \$9,200.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment
2022	
	)
2022	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
29 Oct 17, SYSTEM (\$9,200.00) 2022	
30 Nov 2, SYSTEM \$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
30 Nov 2, SYSTEM (\$9,200.00) 2022	)
- Total \$0.00	
Material - Total \$0.00	
2400 - Total \$0.00	
2410 LAMINATED Construction Stockpile 26 Sep 2, 2022 SYSTEM (\$6,600.00)	) Payment Estimate Item Adjustment generated Stockpile Transaction
BEARING PAD (TAPERED) - Total (\$6,600.00)	b
Construction Stockpile - Total (\$6,600.00)	
Construction Stockpile STMI	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$6,600.00	
Construction Stockpile STMI - Total \$6,600.00	
2410 - Total \$0.00	
J6S1718 - Total \$369,845.60	
J6S1718B 2450 REMOVAL OF Overrun Overrun 1 Aug 16, SYSTEM (\$215.00) MISCELLANEOUS ACM NON-	)
FRIABLE         2         Sep 1, 2021         SYSTEM         (\$4,868.89)	)
4 Oct 1, SYSTEM \$5,083.89 2021	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 - Total \$0.00	
Overrun - Total \$0.00	
2450 - Total \$0.00	
2470 REMOVAL OF FLOOR SHEETING ACM ON WOOD Overrun Overrun 1 Aug 16, SYSTEM (\$780.00)	)
4 Oct 1, SYSTEM \$780.00 2021	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 - Total \$0.00	
Overrun - Total \$0.00	
2470 - Total \$0.00	
2510 EMBANKMENT IN PLACE Material 25 Aug 16, 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, SYSTEM (\$1,742.40)	)
26 Sep 2, 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, 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.
2022 27 Sep 16, SYSTEM \$3,281.40	Estimate Item Adjustment (0082) 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
S1718B	2510	EMBANKMENT IN PLACE	Material			2022			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)	
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,281.40)	
					30	Nov 2, 2022	SYSTEM	\$3,640.50	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.
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)	
					31	Nov 16, 2022	SYSTEM	\$6,471.90	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.
					31	Nov 16, 2022	SYSTEM	(\$6,471.90)	
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)	
				- Total				\$0.00	
			Material - Tot	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)	
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,182.00)	
					30	Nov 2, 2022	SYSTEM	\$5,161.20	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.
					30	Nov 2, 2022	SYSTEM	(\$5,161.20)	
					31	Nov 16, 2022	SYSTEM	\$10,802.65	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.
					31	Nov 16, 2022	SYSTEM	(\$10,802.65)	
					32	Dec 2, 2022	SYSTEM	\$10,802.65	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.
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
								\$0.00	
	2520 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN	Material						Estimate Exception 3 on the current Payment Estimate.
		CUT			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.
					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)	
					29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)	
					30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,330.00)	
					31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$8,050.00)	
					32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	2530 -	- Total	Material - To						
	<mark>2530</mark> - 2590	Total TYPE 5 AGGREGATE FOR BASE			10	Jan 3, 2022	SYSTEM	\$0.00	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.
		TYPE 5 AGGREGATE FOR			10		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR				2022 Jan 3,		\$0.00 \$0.00 \$1,328.04	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR			10	2022 Jan 3, 2022 Jan 18,	SYSTEM	\$0.00 \$0.00 \$1,328.04 (\$1,328.04)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR			10	2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,328.04 (\$1,328.04) \$3,194.73	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR			10 11 11	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR			10 11 11 12	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR			10 11 11 12 12	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR			10 11 11 12 12 13	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR			10 11 11 12 12 13 13	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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.
		TYPE 5 AGGREGATE FOR			10 11 11 12 12 13 13 13 14	2022 Jan 3, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56 (\$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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.
		TYPE 5 AGGREGATE FOR			10 11 11 12 12 13 13 13 14 14	2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,328.04 (\$1,328.04) \$3,194.73 (\$3,194.73) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56) \$7,126.56 (\$7,126.56)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material 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			2022			Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE			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.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2590 -	Total						\$0.00	
	2670	MISC.	Material		32	Dec 2, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$170,343.62)	
				- Total				\$0.00	
	2670 -	<b>T</b> -4-1	Material - Tot					\$0.00	
	2680	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	<b>\$0.00</b> \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2680	CONCRETE	Material	Type					Estimate Exception 3 on the current Payment Estimate.
00011102	2000	PAVEMENT ( 7 IN. NON-REINF)	matorial		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					\$0.00	
	2680 -	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, 2022	SYSTEM	(\$13,236.44)	
					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 - Tot	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)	
					30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2770 -	Total						\$0.00	
	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



J6S1718B 2780   	8 IN. CONCRETE MEDIAN STRIP		Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2780 - 1		BB 2780	Material	Туре					Estimate Exception 13 on the current Payment Estimate.
		50 2700	Material		26	Sep 2,	SYSTEM	(\$1,795.50)	
					27	2022 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
					27	Sep 16,	SYSTEM	(\$1,795.50)	Estimate Exception 16 on the current Payment Estimate.
					28	2022	SYSTEM		This adjustment offsets the evisional system generated Material Devision
						Oct 3, 2022		\$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)	
					29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,795.50)	
					30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,795.50)	
					31	Nov 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$1,795.50)	
					32	Dec 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$1,795.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
2820			Material		10	lan 0	OVOTEM	\$0.00	This effective to the existence of the second state of the second
	MISC. CONCRETE	2820	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
						2022			Estimate Exception 24 on the current Payment Estimate.
					12	Feb 1,	SYSTEM	(\$5,000.00)	Estimate Exception 24 on the current Payment Estimate.
					12 13		SYSTEM	(\$5,000.00) \$5,000.00	Estimate Exception 24 on the current Payment Estimate.
						Feb 1, 2022 Feb 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
					13	Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
					13 13	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM 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 13 14	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$7,500.00	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 13 14 14	Feb 16, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,000.00 (\$5,000.00) \$7,500.00 (\$7,500.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
					13 13	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM 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. 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	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718B	2820	MISC. CONCRETE	Material	Туре		2022			Estimate Item Adjustment (0006) due to user schirj1 overridding Payment																						
					16	Apr 4,	SYSTEM	(\$17,500.00)	Estimate Exception 29 on the current Payment Estimate.																						
					17	2022 Apr 18,	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment																						
					17	2022	OTOTEM	ψ17,000.00	Estimate Item Adjustment (0004) due to user schirjf 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		2022		\$0.00																								
			Material - To	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, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment 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	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)																							
						2022																									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
10,001	Line	Description	Туре	Adjustment Type	Number	Date	Ву	7 unouni							
S1718B	2880	MISC. CONCRETE	Material		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)							
					29	Oct 17, 2022	SYSTEM	\$57,481.52	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.						
					29	Oct 17, 2022	SYSTEM	(\$57,481.52)							
					30	Nov 2, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					30	Nov 2, 2022	SYSTEM	(\$38,592.65)							
											31	Nov 16, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$38,592.65)							
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)							
				- Total		2022		\$0.00							
			Material - To	tal				\$0.00							
	2880 -	Total						\$0.00							
	2910	CONCRETE CURB (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 - To	tal				\$0.00							
	2910 -	Total						\$0.00							
	2930	INTEGRAL CURB (6 IN. HEIGHT AND	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
		UNDER)							Estimate Exception 41 on the ourient raymont Estimate.						
					16	Apr 4, 2022	SYSTEM	(\$1,165.50)							



Dec 6, 2022

Nome         Ope         Ope <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image:				Туре	Adjustment Type	Number	Date	Ву		
Figure 1     Figure 2	J6S1718B	2930	(6 IN. HEIGHT AND	Material			2022			
Provide         Provide <t< td=""><td></td><td></td><td>UNDER</td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$1,165.50)</td><td></td></t<>			UNDER			17		SYSTEM	(\$1,165.50)	
Image: Probability of the state of						18		SYSTEM	\$1,165.50	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
Image: Normal Parameters           2002         Varian         2022         SV3TeM         (\$3.108.00)         Image: Normal Parameters         Image: Normal Parameters           2003         Texas         2020         Varian         S0.00         Image: Normal Parameters         Image: Normal Parameters           2004         Texas         2020         SV3TeM         \$3.850         Image: Normal Parameters         Image: Normal Parameters           2004         Image: Normal Parameters         2020         SV3TeM         \$3.850         Image: Normal Parameters           2004         Image: Normal Parameters         2020         SV3TeM         \$3.850         Image: Normal Parameters           2014         Jun 16         SV3TeM         \$4.366.50         Image: Normal Parameters         Image: Normal Parameters           2014         Jun 16         SV3TeM         \$4.466.50         Image: Normal Parameters         Image: Normal Parameters           2014         Jun 16         SV3TeM         \$4.466.50         Image: Normal Parameters         Image: Normal Parameters           2014         Jun 16         SV3TeM         \$4.466.50         Image: Normal Parameters         Image:						18		SYSTEM	(\$1,165.50)	
Image: Normal base in the set of the s						20		SYSTEM	\$3,108.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Internet - Total         State						20		SYSTEM	(\$3,108.00)	
2330 - Total         United and the state of the st					- Total	1			\$0.00	
280         INTEGRAL CURR (6 NL HEIGH TAU)         Material         21         Jun 16         9/97EM         53.9500         The adjustment differs the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           21         Jun 16         9/97EM         34.985.00         The adjustment officies the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           22         Jul 1         3202         9/97EM         34.985.00           22         Jul 1         3202         9/97EM         34.985.00           23         Jul 18         9/97EM         34.985.00         The adjustment officits the original system-generated Material Payment           24         Jul 18         9/97EM         34.985.00         The adjustment officits the original system-generated Material Payment           24         Jul 2         9/97EM         34.985.00         The adjustment officits the original system-generated Material Payment           24         Jul 2         9/97EM         34.985.00         This adjustment officits the original system-generated Material Payment           25         Jul 16         9/97EM         34.985.00         This adjustment officits the original system-generated Material Payment           26         Jul 16         9/97EM         34.985.00         This adjustment officits the original syst				Material - To	tal				\$0.00	
Image: Second		2930 ·	- Total						\$0.00	
$ \left  \begin{array}{ c c c } 2 & 2 & 2 & 2 \\ 2 & 2 & 2 \\ 2$		2940	(6 IN. HEIGHT AND	Material		21		SYSTEM	\$3,895.00	Estimate Item Adjustment (0042) due to user schirj1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						21		SYSTEM	(\$3,895.00)	
$ \frac{1}{2} + 1$						22		SYSTEM	\$4,968.50	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
Image: State in the state in thest.           State in the s						22		SYSTEM	(\$4,968.50)	
$ \left  \begin{array}{c c c c c c } \hline \\ \hline $						23		SYSTEM	\$4,968.50	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
Image: service of the servic						23		SYSTEM	(\$4,968.50)	
$     \begin{array}{ c c c c c }     \hline         1 \\         1 \\         1 \\         $						24		SYSTEM	\$4,968.50	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
$ \left  \begin{array}{c c c c } & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 &$						24		SYSTEM	(\$4,968.50)	
Image: bit im						25		SYSTEM	\$4,968.50	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
\$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$\$0.00         \$\$\$0.00         \$\$\$\$0.00         \$\$\$\$\$0.00         \$						25		SYSTEM	(\$4,968.50)	
2940 - Total         S0.00           3060         CLASS B CONCRETE (SUBSTRUCTURE)         Material CONCRETE (SUBSTRUCTURE)         Material 22         Jul 1, 2022         SYSTEM         \$14,300.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           22         Jul 1, 2022         SYSTEM         \$14,300.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           23         Jul 18, 2022         SYSTEM         \$14,300.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.           23         Jul 18, 2022         SYSTEM         \$14,300.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           24         Aug 2, 2022         SYSTEM         \$14,300.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           24         Aug 2, 2022         SYSTEM         \$14,300.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           25         Aug 16, 2022         SYSTEM         \$14,300.00         This adjustment offsets the original system-generated Material Payme					- Total				\$0.00	
3060         CLASS B CONCRETE (SUBSTRUCTURE)         Material CONCRETE (SUBSTRUCTURE)         Material Network         22         Jul 1, 2022         SYSTEM         \$14,300.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           24         Jul 1, 2022         SYSTEM         \$14,300.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schif1 overridding Payment Estimate Item Adjustment (0055) due to user schif1 overridding Payment Estimate Item Adjustment (0055) due to user schif1 overridding Payment Estimate Exception 16 on the current Payment Estimate.           23         Jul 18, 2022         SYSTEM         \$14,300.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.           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 Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Item Adjustment (0055) due to user schif1 overridding Payment Estimate Item Adjustment (0055) due to user schif1 overridding Payment Estimate Item Adjustment (0055) due to user schif1 overridding Payment Estimate Item Adjustment (0055) due to user schif1 overridding Payment Estimate Item Adjustment (0055) due to user schif1 overridding Payment Estimate Item Adjustment (0055) due to user schif1 overridding Payment Estimate Item Adjustment (0055) due to user schif1				Material - To	tal					
CONCRETE (SUBSTRUCTURE)       CONCRETE (SUBSTRUCTURE) <td></td> <td>2940 -</td> <td>- Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		2940 -	- Total						\$0.00	
20220222022202223Jul 18, 20222022\$14,300.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment)23Jul 18, 2022\$VSTEM\$(\$14,300.00)24Aug 2, 2022\$VSTEM\$14,300.00This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.24Aug 2, 2022\$VSTEM\$(\$14,300.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.24Aug 2, 2022\$VSTEM\$(\$14,300.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.24Aug 2, 2022\$VSTEM\$(\$14,300.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.25Aug 16, 2022\$VSTEM\$(\$14,300.00)This adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.25Aug 16, 2022\$VSTEM\$(\$14,300.00)This adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		3060	CONCRETE	Material		22		SYSTEM	\$14,300.00	Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
202220222022SYSTEMEstimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.23Jul 18, 2022SYSTEM(\$14,300.00)24Aug 2, 2022SYSTEM\$14,300.0024Aug 2, 2022SYSTEM(\$14,300.00)24Aug 2, 2022SYSTEM(\$14,300.00)24Aug 2, 2022SYSTEM(\$14,300.00)25Aug 16, 2022SYSTEM\$14,300.0025Aug 16, 2022SYSTEM\$14,300.0025Aug 16, 2022SYSTEM\$14,300.0025Aug 16, 2022SYSTEM\$14,300.00						22		SYSTEM	(\$14,300.00)	
2022       2022       SYSTEM       \$14,300.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment         24       Aug 2, 2022       SYSTEM       \$14,300.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         24       Aug 2, 2022       SYSTEM       \$\$14,300.00       This adjustment offsets the original system-generated Material Payment Estimate.         24       Aug 16, 2022       SYSTEM       \$\$14,300.00       This adjustment offsets the original system-generated Material Payment Estimate.         25       Aug 16, 2022       SYSTEM       \$\$14,300.00       This adjustment (0055) due to user schirj1 overridding Payment Estimate.         25       Aug 16, 2022       SYSTEM       \$\$14,300.00       This adjustment (0055) due to user schirj1 overridding Payment Estimate.         25       Aug 16, 2022       SYSTEM       \$\$14,300.00       This adjustment (0055) due to user schirj1 overridding Payment Estimate.						23		SYSTEM	\$14,300.00	Estimate Item Adjustment (0055) due to user schirj1 overridding Payment
2022     2022     Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate       24     Aug 2, 2022     SYSTEM     (\$14,300.00)       25     Aug 16, 2022     SYSTEM     \$14,300.00						23		SYSTEM	(\$14,300.00)	
2022     2022     Construction       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       25     Aug 16, 2022     SYSTEM     \$14,300.00       25     Aug 16, 2022     SYSTEM     (\$14,300.00)						24		SYSTEM	\$14,300.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
2022     Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.       25     Aug 16, 2022       25     SYSTEM (\$14,300.00)						24		SYSTEM	(\$14,300.00)	
2022						25		SYSTEM	\$14,300.00	Estimate Item Adjustment (0055) due to user schirj1 overridding Payment
- Total \$0.00						25		SYSTEM	(\$14,300.00)	
					- Total				\$0.00	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material - Tot	al				\$0.00										
	3060 -	Total						\$0.00										
	3110	MISC. CONCRETE CONSTRUCTION	Stockpile		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$20,000.54										
			Construction	Stockpile ST	TMI - Total			\$20,000.54										
	3110 -	Total						\$20,000.54										
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction									
			311111	- Total				\$13,401.30										
			Construction	Stockpile ST	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)										
					29	Oct 17, 2022	SYSTEM	\$2,835.00	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.									
					29	Oct 17, 2022	SYSTEM	(\$2,835.00)										
								30	Nov 2, 2022	SYSTEM	\$2,835.00	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.						
					30	Nov 2, 2022	SYSTEM	(\$2,835.00)										
					31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					31	Nov 16, 2022	SYSTEM	(\$5,670.00)										
													32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	3130	REINFORCING STEEL (EPOXY COATED)	Material		32	Dec 2, 2022	SYSTEM	(\$5,670.00)											
		COATED)		- 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, 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 52 on the current Payment Estimate.										
						19	May 16, 2022	SYSTEM	(\$20,695.50)										
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)											
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
						21	Jun 16, 2022	SYSTEM	(\$20,695.50)										
															22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
							22	Jul 1, 2022	SYSTEM	(\$20,695.50)									
					23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					2	24		23	Jul 18, 2022	SYSTEM	(\$20,695.50)								
															24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
							24	Aug 2, 2022	SYSTEM	(\$20,695.50)									
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)											
													26	Sep 2, 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 26 on the current Payment Estimate.		



Project     Line     Description     Adjustment Type     Other Adjustment Type     Est. Number 26     Created Date     Created By     Amount     Res       J6S1718B     3160     MECHANICALLY     Material     26     Sep 2,     SYSTEM     (\$20,695.50)	emarks
J6S1718B 3160 MECHANICALLY Material 26 Sep 2 SYSTEM (\$20.695.50)	
STABILIZED 2022	
EARTH WALL SYS27Sep 16, 2022SYSTEM\$20,695.50This adjustment offsets the original sy Estimate Item Adjustment (0067) due Estimate Exception 27 on the current	to user schirj1 overridding Payment
27 Sep 16, SYSTEM (\$20,695.50)	
28Oct 3, 2022SYSTEM\$20,695.50This adjustment offsets the original sy Estimate Item Adjustment (0008) due Estimate Exception 26 on the current	to user schirj1 overridding Payment
28 Oct 3, 2022 SYSTEM (\$20,695.50)	
29Oct 17, 2022SYSTEM\$20,695.50This adjustment offsets the original sy Estimate Item Adjustment (0006) due Estimate Exception 22 on the current	to user schirj1 overridding Payment
29 Oct 17, SYSTEM (\$20,695.50) 2022	-
30Nov 2, 2022SYSTEM\$20,695.50This adjustment offsets the original sy Estimate I tem Adjustment (0009) due Estimate Exception 23 on the current	to user schirj1 overridding Payment
30 Nov 2, 2022 SYSTEM (\$20,695.50)	
31Nov 16, 2022SYSTEM\$20,695.50This adjustment offsets the original sy Estimate Item Adjustment (0009) due Estimate Exception 24 on the current	to user schirj1 overridding Payment
31 Nov 16, SYSTEM (\$20,695.50)	
32 Dec 2, 2022 SYSTEM \$20,695.50 This adjustment offsets the original sy Estimate Item Adjustment (0005) due Estimate Exception 24 on the current	to user schirj1 overridding Payment
32 Dec 2, 2022 SYSTEM (\$20,695.50)	
- Total \$0.00	
Material - Total \$0.00	
3160 - Total \$0.00	
3170     SELECT GRANULAR BACKFILL FOR STRUCTURAL     Material     25     Aug 16, 2022     SYSTEM     \$33,471.16     This adjustment offsets the original sy Estimate Item Adjustment (0058) due Estimate Exception 35 on the current	to user schirj1 overridding Payment
25 Aug 16, SYSTEM (\$33,471.16) 2022	
26Sep 2, 2022SYSTEM\$33,471.16This adjustment offsets the original sy Estimate Item Adjustment (0009) due Estimate Exception 30 on the current	to user schirj1 overridding Payment
26 Sep 2, 2022 SYSTEM (\$33,471.16)	
27Sep 16, 2022SYSTEM\$33,471.16This adjustment offsets the original sy Estimate Item Adjustment (0068) due Estimate Exception 31 on the current	to user schirj1 overridding Payment
27 Sep 16, SYSTEM (\$33,471.16)	
28Oct 3, 2022SYSTEM\$33,471.16This adjustment offsets the original sy Estimate Item Adjustment (0009) due Estimate Exception 30 on the current	to user schirj1 overridding Payment
28 Oct 3, 2022 SYSTEM (\$33,471.16)	
29Oct 17, 2022SYSTEM\$33,471.16This adjustment offsets the original sy Estimate Item Adjustment (0007) due Estimate Exception 26 on the current	to user schirj1 overridding Payment
29 Oct 17, 2022 SYSTEM (\$33,471.16)	
30Nov 2, 2022SYSTEM\$52,478.00This adjustment offsets the original sy Estimate Item Adjustment (0010) due Estimate Exception 27 on the current	to user schirj1 overridding Payment
30 Nov 2, 2022 SYSTEM (\$52,478.00)	
31 Nov 16, 2022 SYSTEM \$66,956.00 This adjustment offsets the original sy Estimate Item Adjustment (0010) due Estimate Exception 28 on the current	to user schirj1 overridding Payment



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3170	SELECT GRANULAR	Material	1360	31	Nov 16, 2022	SYSTEM	(\$66,956.00)				
		BACKFILL FOR STRUCTURAL			32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$66,956.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	3170 -	Total						\$0.00				
	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$46,731.09)				
			Construction	Stockpile - 1	Fotal			(\$46,731.09)				
			Construction Stockpile STMI		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$50,754.00				
				Stockpile S				\$50,754.00				
			Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$151,162.00)				
					32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$151,162.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	3180 -	Total						\$4,022.91				
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$3,529.31)				
				Stockpile - 1		1.1.40	OVOTEM	(\$3,529.31)	Deserved Entire da liver de liverande and an ended Oter levile. Transce ation			
			Construction Stockpile STMI	- Total	23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	Stockpile S	IMI 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.			
				1								
					19	May 16, 2022	SYSTEM	(\$1,782.90)				



Nome         Two         Nome         Date         Property         Property <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
No. 10, 2         No. 2				Туре	Adjustment Type	Number	Date	Ву		
1 Provide the set of the seto	J6S1718B	3610	1 IN., 2	Material		20		SYSTEM	\$1,782.90	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
Normal Problem         Normal						20		SYSTEM	(\$1,782.90)	
Note that is a start of the start of t						21		SYSTEM	\$1,782.90	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
						21		SYSTEM	(\$1,782.90)	
Image: Normal interpret						22		SYSTEM	\$1,782.90	Estimate Item Adjustment (0008) due to user steppr1 overridding Payment
<ul> <li></li></ul>						22		SYSTEM	(\$1,782.90)	
						23	Jul 18,	SYSTEM	\$1,782.90	Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						23		SYSTEM	(\$1,782.90)	
Provide Normal State         Provide State         State <td< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td>Aug 2,</td><td>SYSTEM</td><td>\$1,782.90</td><td>Estimate Item Adjustment (0010) due to user steppr1 overridding Payment</td></td<>						24	Aug 2,	SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment
<ul> <li>Set - Total</li> <li>Set - To</li></ul>						24		SYSTEM	(\$1,782.90)	
						25	Aug 16,	SYSTEM	\$1,782.90	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
Image: Provide the second						25		SYSTEM	(\$1,782.90)	
A providence of the control of th						26	Sep 2,	SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
k         File         27         Sep 16, SYSTEM         \$1,782.90         This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate           27         Sep 16, SYSTEM         \$(\$1,782.90)         This adjustment offsets the original system-generated Material Payment Estimate           28         Oct 3, SYSTEM         \$(\$1,782.90)         This adjustment offsets the original system-generated Material Payment Estimate           28         Oct 3, SYSTEM         \$(\$1,782.90)         This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate           28         Oct 3, SYSTEM         \$(\$1,782.90)         This adjustment offsets the original system-generated Material Payment Estimate           29         Oct 17, SYSTEM         \$(\$1,782.90)         This adjustment offsets the original system-generated Material Payment Estimate           20         Oct 17, SYSTEM         \$(\$1,782.90)         This adjustment offsets the original system-generated Material Payment Estimate           20         Oct 17, SYSTEM         \$(\$1,782.90)         This adjustment offsets the original system-generated Material Payment Estimate           200         Nov 2, SYSTEM         \$(\$6,883.75)         Stimate Item Adjustment (0012) due to user schift overridding Payment Estimate           201         Nov 2, Nov 2, SYSTEM         \$8,683.75)         This adjustment offsets the or						26		SYSTEM	(\$1,782.90)	
3670 - Total         2022         5         5         1						27	Sep 16,	SYSTEM	\$1,782.90	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
solution         Address         SYSTEM         \$1,782.90         This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.           28         Oct 3, 2022         SYSTEM         \$(\$1,782.90)           29         Oct 1,7 2022         SYSTEM         \$(\$1,782.90)           2000         Nov 2, 2022         SYSTEM         \$(\$1,782.90)           2001         Nov 2, 2022         SYSTEM         \$(\$1,782.90)           2002         Vore 1         \$(\$1,782.90)         Stistimate Exception 40 on the current Payment Estimate.           30         Nov 2, 2022         SYSTEM         \$(\$8,583.76)         Stistimate Exception 49 on the current Payment Estimate.           3610 - Total         - Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$1,782.90)</td> <td></td>						27		SYSTEM	(\$1,782.90)	
<ul> <li>Image: Provide the state of the</li></ul>						28	Oct 3,	SYSTEM	\$1,782.90	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
Image: Problem of the second secon						28		SYSTEM	(\$1,782.90)	
Image: series of the serie						29	Oct 17,	SYSTEM	\$1,782.90	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
Amount     Amount     2022     SYSTEM     Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate.       30     Nov 2, Nov 2						29		SYSTEM	(\$1,782.90)	
Image: Second						30		SYSTEM	\$8,583.75	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Material - Total       \$0.00         3610 - Total       \$15,162.78         3670       MISC.       Material         MISC.       Material         0       Nov 2, 2022       SYSTEM         2022       SYSTEM       \$4,800.00         - Total       - Total       SYSTEM         - Total       - Total       \$15,162.78         Misc.       Material - Total       SYSTEM         - Total       2022       SYSTEM         - Total       - Total       \$15,480.00         Material - Total       - Total       \$15,480.00         - Total       - Total       \$10,00         - Total       - 50.00       \$10,00						30		SYSTEM	(\$8,583.75)	
3610 - Total       \$15,162.78         3670       MISC.       Material       30       Nov 2, 2022       SYSTEM       \$4,800.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate         3670       - Total       30       Nov 2, 2022       SYSTEM       \$4,800.00         - Total         Store         \$300       Nov 2, 2022       SYSTEM       \$4,800.00         - Total       - Total       \$50.00         - Total       \$90.00         - Total       \$90.00										
3670     MISC.     Material     30     Nov 2, 2022     SYSTEM     \$4,800.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate.       30     Nov 2, 2022     SYSTEM     \$4,800.00     This adjustment offsets the original system-generated Material Payment Estimate.       •••••••••••••••••••••••••••••••••••		2040	Total	Material - Tot	al					
Material - Total         Image: To				Material		30		SYSTEM		
- Total         \$0.00           Material - Total         \$0.00           3670 - Total         \$0.00						30	Nov 2,	SYSTEM	(\$4,800.00)	
Material - Total         \$0.00           3670 - Total         \$0.00					Totol		2022			
3670 - Total \$0.00				Matorial Tet						
		3670 -	· Total	material - Tol						
				Construction		30	Nov 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	3680	MISC.	Stockpile			2022				
				- Total				(\$512.00)		
			Construction	Stockpile - 1	otal			(\$512.00)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			51101	- Total				\$512.00		
			Construction	Stockpile S	「MI - Total			\$512.00		
	3680 -	Total						\$0.00		
	3700	MISC.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,417.80		
			Construction	Stockpile S	MI - Total			\$5,417.80		
	3700 -							\$5,417.80		
	3710	MISC.	Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,941.55)		
			Construction	Stockpile - 1		hall the	over	(\$1,941.55)	Description of Factor of the second state of t	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,941.55		
	0740		Construction	Stockpile S	MI - Iotai			\$1,941.55		
	<b>3710</b> - 3840	SEWER - UTILITY	Construction Stockpile		15	Mar 16, 2022	SYSTEM	\$0.00 (\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			eteenpiie		16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$59,507.82)		
			Construction	Stockpile - 1	otal			(\$59,507.82)		
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$59,507.82		
			Construction	Stockpile S	MI - Total			\$59,507.82		
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)		
						16	Apr 4, 2022	SYSTEM	\$212,539.00	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.
					16	Apr 4, 2022	SYSTEM	(\$212,539.00)		
					17	Apr 18, 2022	SYSTEM	\$212,539.00	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.	
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)		
						18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$212,539.00)		
						19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$212,539.00)		
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J6S1718B	3840	SEWER - UTILITY ITEM	Material		21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)											
					22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)											
					23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					23	Jul 18, 2022	SYSTEM	(\$212,539.00)											
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment 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 Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$212,539.00)											
					26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)											
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)											
					28	Oct 3, 2022	SYSTEM	\$212,539.00	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.										
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	3840 -	Total						\$0.00											
	3850	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$52,850.00	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.										
					15	Mar 16, 2022	SYSTEM	(\$52,850.00)											
															16	Apr 4, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$52,850.00)											
					17	Apr 18, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					17	Apr 18, 2022	SYSTEM	(\$52,850.00)											
				18	18	May 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
					18	May 2, 2022	SYSTEM	(\$79,275.00)											
					19	May 16, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					19	May 16, 2022	SYSTEM	(\$79,275.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718B	3850	SEWER - UTILITY ITEM	Material		20	Jun 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					20	Jun 2, 2022	SYSTEM	(\$79,275.00)									
					21	Jun 16, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					21	Jun 16, 2022	SYSTEM	(\$115,213.00)									
					22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					22	Jul 1, 2022	SYSTEM	(\$115,213.00)									
					23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
											23	Jul 18, 2022	SYSTEM	(\$115,213.00)			
											24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)									
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)									
					26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)									
						27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)									
					28	Oct 3, 2022	SYSTEM	\$126,417.20	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.								
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)									
				- Total				\$0.00									
			Material - To	al				\$0.00									
	3850 - 3860	Total SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	<b>\$0.00</b> \$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, 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, 2022	SYSTEM	(\$7,708.00)	
					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)									



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	3860	SEWER - UTILITY	Material	Туре	28	Oct 3,	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment															
30317100	3000	ITEM	Material		20	2022	STOTEM	φ <i>1</i> ,700.00	Estimate Item Adjustment (0013) due to user schirjf overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)																
				- Total				\$0.00																
			Material - Tot	al				\$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															
			Construction	- Total				(\$79,250.00)																
				Stockpile - 1	otal			(\$79,250.00)																
			Construction Stockpile STMI		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$79,250.00																
					Stockpile ST	MI - 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, 2022	SYSTEM	(\$144,288.00)												
			2								2	22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
				22	Jul 1, 2022	SYSTEM	(\$144,288.00)																	
					2	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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3870	SEWER - UTILITY	Material						Estimate Exception 11 on the current Payment Estimate.																	
		ITEM			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 -	Total						\$0.00																		
	4100	SEWER - RIGID PIPE	Material	Material	Material	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)							
															29	Oct 17, 2022	SYSTEM	\$18,099.20	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.							
																		29	Oct 17, 2022	SYSTEM	(\$18,099.20)					
					30	Nov 2, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)																		
					31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)																		
				- Total				\$0.00																		



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4100	SEWER - RIGID PIPE	Material - To					\$0.00	
	4100 -	- Total						\$0.00	
	4110	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$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)	
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)	
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)	
					31	Nov 16, 2022	SYSTEM	\$3,380.00	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.
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4110 -		Material		07	Sec. 42	OVOTEN	\$0.00	This adjustment effects the adjust structure of the state of the
	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,	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	4120	SEWER - RIGID PIPE	Material	. )		2022			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)				
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$22,440.60)				
					30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$22,464.00)				
								31	Nov 16, 2022	SYSTEM	\$22,464.00	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.
				31	Nov 16, 2022	SYSTEM	(\$22,464.00)					
				- Total				\$0.00				
			Material - Tot					\$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, 2022	SYSTEM	(\$4,189.50)				
					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)				
						2	29	29	Oct 17, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,189.50)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S1718B	4130	SEWER - RIGID PIPE	Material		30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					30	Nov 2, 2022	SYSTEM	(\$6,840.00)																								
					31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																							
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)																								
				- Total				\$0.00																								
			Material - Tot	al				\$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.																							
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)																								
																												29	Oct 17, 2022	SYSTEM	\$29,866.00	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.
					29	Oct 17, 2022	SYSTEM	(\$29,866.00)																								
						30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																						
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)																								
																	31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)																								



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	4140	SEWER - RIGID PIPE	Material	- Total				\$0.00																		
		PIPE	Material - To	al				\$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)													
					29	Oct 17, 2022	SYSTEM	\$32,890.00	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.																	
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)																		
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)																		



Dec 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6S1718B	4150	SEWER - RIGID PIPE	Material		31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	4150 -	Total						\$0.00															
	4180	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$4,188.79)															
			Construction	Stockpile - 1	lotal			(\$4,188.79)															
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction														
			31101	- Total				\$4,188.79															
			Construction	Stockpile S	TMI - Total			\$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)															
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
								29	Oct 17, 2022	SYSTEM	(\$8,240.00)												
								30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)															
																	3		31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$16,480.00)															
											:				32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)	Esumate Exception 55 on the current Payment Esumate.														
				- Total		2022		\$0.00															
			Material - Tot	- Total				\$0.00															



Dec 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	4180 -	Total						\$0.00														
	4200	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$3,447.00)														
					31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					31	Nov 16, 2022	SYSTEM	(\$3,447.00)														
					32	Dec 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					32	Dec 2, 2022	SYSTEM	(\$3,447.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	4200 -	Total						\$0.00														
	4220	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		INLETS		- Total				(\$13,675.84)														
			Construction	Stockpile - 1	otal			(\$13,675.84)														
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total		1		\$13,675.84														
			Construction	Stockpile S	MI - 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.										
					28	Oct 3, 2022	SYSTEM	(\$46,106.00)														
																		29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)														
					30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$46,106.00)														
					31	Nov 16, 2022	SYSTEM	\$46,106.00	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.													
					31	Nov 16,	SYSTEM	(\$46,106.00)														



Dec 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6S1718B	4220	MISC. MANHOLES AND DROP	Material			2022					
		INLETS			32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	4220 -	Total						\$0.00			
	4250	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$12,749.00)			
					31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$12,749.00)	Estimate Exception 49 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	4250 -	Total						\$0.00			
	4260	MISC. MANHOLES AND DROP INLETS	Material	Material	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,070.00)			
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)			
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	4260 -	Total						\$0.00			
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)			
					31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)			
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	4270 -	Total						\$0.00			
J6S1718B	- Total							\$58,005.33			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$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 Estimate Exception 50 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,793.60)	
					28	Oct 3, 2022	SYSTEM	\$11,793.60	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.
					28	Oct 3,	SYSTEM	(\$11,793.60)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
			Туре	Adjustment Type	Number	Date	Ву																					
J6S1718C	4810	CABLE-CONDUIT,	Material			2022																						
		1 IN., 2 CONDUCTORS			29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)																				
					30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																			
					30	Nov 2, 2022	SYSTEM	(\$11,793.60)																				
					31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					31	Nov 16, 2022	SYSTEM	(\$11,793.60)																				
					32	2 Dec 2, SYST 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)																				
				- Total				\$0.00																				
			Material - Tot					\$0.00																				
1	4810 -	Total						\$0.00																				
	4830	MISC, HIGHWAY	Construction		19	May 16,	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
	4830 MISC. HIGHWAY LIGHTING	Stockpile		21	2022 Jun 16,	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					25	2022 Aug 16,	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total		2022		(\$35,870.56)																				
			Construction		Fotal			(\$35,870.56)																				
			Construction Stockpile STMA	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction																		
					30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total			\$144,758.20																					
			Construction	Stockpile S	TMA - Tota	al		\$144,758.20																				
			Construction Stockpile		18	May 2, 2022	SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			STMI		19	May 16, 2022	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$78,449.80																				
			Construction	Stockpile S	TMI - Tota			\$78,449.80																				
			Material		21	Jun 16, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					21	Jun 16, 2022	SYSTEM	(\$11,589.00)																				
												:		2	2	2	2	2		:		:		22	Jul 1, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
																		22	Jul 1, 2022	SYSTEM	(\$11,589.00)							
					23	Jul 18, 2022	SYSTEM	\$11,589.00	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, 2022	SYSTEM	(\$11,589.00)																				
				:	24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overridding Payment																			
									Estimate Exception 47 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding 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 Exception 49 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$88,849.00)	
					27	Sep 16, 2022	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, 2022	SYSTEM	(\$88,849.00)	
					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)	
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)	
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4830 -	Total						\$187,337.44	
J6S1718C	- Total							\$187,337.44	
Overall - Total								\$615,188.37	