

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number					Original Contract Amount	
22	Prime Contractor	<ul> <li>KCI Construction Company</li> </ul>	Pay Period End	December 15, 2022	Net Change Order Amount	\$546,150.68
33					<b>Current Contract Amount</b>	\$31,119,150.68

Approval Date		By User
December 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	schirj1
December 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	locket1
December 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	July 1, 2023		48.60%

### **Contract Informational Dates**

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

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
JSP R-F 1.1 Black Creek Bridge Reconstruction	August 28, 2022	September 18, 2022	Milestone Complete	
JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	October 7, 2022	-73	
JSP R-F 1.3 Deer Creek Bridge Rehabilitation	June 11, 2022	June 11, 2022	Milestone Complete	

Milestones

### Contract Total Pay For Estimate No. 33 This Estimate Previous To Date 210521-F01 \$467,587.49 \$89,613.66 \$0.00 \$14,655,226.95 Total Posted Items Pay \$15,122,814.44 Gross Item Adjustments \$615,188.37 \$704,802.03 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage Other Contract Adjustments \$0.00 \$0.00 (\$33,000.00) \$0.00 (\$33,000.00) \$0.00 \$15,794,616.47 \$15,237,415.32

\$557,201.15

### Items Paid This Estimate Period

**Contract Total Payable This Estimate:** 

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	1,100.3	\$6,931.89
	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	SQYD	\$88.000	124.8	\$10,982.40
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	686.9	\$52,204.40
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	126.7	\$6,335.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	257.2	\$7,716.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	735.9	\$22,077.00
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.500	60	\$1,110.00
	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$200.000	132	\$26,400.00
	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$4.000	132	\$528.00
	0700	7209904	MISC.SMALL BLOCK WALL	SQFT	\$36.000	225.3	\$8,110.80
	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$10.500	68	\$714.00
	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$27.500	128	\$3,520.00
	0850	9015010	TRENCHING TYPE I	LF	\$6.000	45	\$270.00

Revision 4/1/2020 Page 1 of 97



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.200	216	\$1,123.20
	1440	2063000	CLASS 3 EXCAVATION	CUYD	\$31.000	403	\$12,493.00
	1490	7250318A	18 IN. PIPE GROUP B	LF	\$81.000	199	\$16,119.00
	1510	7250324A	24 IN. PIPE GROUP B	LF	\$98.000	87	\$8,526.00
	1600	7261018	18 IN. PIPE GROUP A	LF	\$91.000	81	\$7,371.00
	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	LF	\$792.000	5	\$3,960.00
	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	LF	\$963.000	14	\$13,482.00
	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	LF	\$770.000	15	\$11,550.00
	1860	6039902	WATER	EA	\$4,859.000	3	\$14,577.00
	1880	6042010	ADJUSTING MANHOLE	EA	\$250.000	1	\$250.00
	5002	2079909	MISC.Modified Linear Grading, Class 2	STA	\$1,600.000	14	\$22,400.00
Project J6S	1718 - To	tal					\$332,838.69
J6S1718B	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	SQFT	\$55.000	236.6	\$13,013.00
	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$13.500	7	\$94.50
	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$26.500	145	\$3,842.50
	3590	9015010	TRENCHING TYPE I	LF	\$4.500	3,530	\$15,885.00
	3600	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$980.000	15	\$14,700.00
	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.150	3,602	\$11,346.30
	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	EA	\$4,300.000	17	\$73,100.00
Project J6S	1718B - T	otal					\$131,981.30
J6S1718C	4790	9015010	TRENCHING TYPE I	LF	\$4.500	615	\$2,767.50
Project J6S	1718C - T	otal					\$2,767.50
Overall - To	otal						\$467,587.49

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Droinet	Line	Itam Description	A divistment	Other Item	Commente	A divistment	Line Item	A divistment
Project Number	Line No.	Item Description	Adjustment Type	Adjustment Type	Comments	Adjustment Quantity	Adjustment Unit Price	Adjustment amount
J6S1718	0030	EMBANKMENT IN PLACE	Material			-106	\$8.00	(\$848.00
(	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	106	\$8.00	\$848.00
	0040	COMPACTING EMBANKMENT	Material			-477	\$10.45	(\$4,984.65
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	477	\$10.45	\$4,984.65
	0050	COMPACTING IN CUT	Material			-2	\$2,123.00	(\$4,246.00
	0050	COMPACTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$2,123.00	\$4,246.00
	0070	TYPE 5 AGGREGATE FOR	Material			-1,984.657	\$6.30	(\$12,503.34

Revision 4/1/2020 Page 2 of 97



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Progress Estimate Number 33 Contract ID 210521-F01 Pay Period Start December 2, 2022 Original Contract Amount \$30,573,000.00 Pay Period End December 15, 2022 Original Contract Amount \$546,150.68 Current Contract Amount \$31,119,150.68

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
100.17		DAGE (4.0) = 0.00		Туре			Unit Price	
J6S1718	0070	BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR  BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,984.657	\$6.30	\$12,503.34
	0150	CONCRETE APPROACH PAVEMENT	Material			-586.76	\$115.00	(\$67,477.40
	0150	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	586.76	\$115.00	\$67,477.40
	0230	CONCRETE SIDEWALK, 8 IN.	Material			-129.74	\$84.00	(\$10,898.16
	0230	CONCRETE SIDEWALK, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	129.74	\$84.00	\$10,898.16
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-154.4	\$3.00	(\$463.20
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	154.4	\$3.00	\$463.20
	0460	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material			-48.1	\$250.00	(\$12,025.00
	0460	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	48.1	\$250.00	\$12,025.00
	0490	MISC.	Material			-5	\$643.00	(\$3,215.00
	0490	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	5	\$643.00	\$3,215.00
	0700	MISC.	Material			-348.9	\$36.00	(\$12,560.40
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	348.9	\$36.00	\$12,560.40
	1360	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$23,366.20
	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 (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	6	\$1,962.00	\$11,772.00
	2270	BRIDGE APPROACH SLAB (MAJOR)	Material			-418	\$252.00	(\$105,336.00
	2270	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	418	\$252.00	\$105,336.00

Revision 4/1/2020 Page 3 of 97



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718					Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-598	\$87.00	(\$52,026.00
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	598	\$87.00	\$52,026.00
S1718B	2510	EMBANKMENT IN PLACE	Material			-1,438.2	\$4.50	(\$6,471.90
	2510	EMBANKMENT IN PLACE	Material		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.	1,438.2	\$4.50	\$6,471.90
	2520	COMPACTING EMBANKMENT	Material			-1,270.9	\$8.50	(\$10,802.65
2 2 2	2520	COMPACTING EMBANKMENT	Material		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.	1,270.9	\$8.50	\$10,802.65
	2530	COMPACTING 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 (0004) 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	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) 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. CONCRETE MEDIAN STRIP	Material			-18.9	\$95.00	(\$1,795.50
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	18.9	\$95.00	\$1,795.50
	2830	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$57,526.08
	2880	MISC.	Material			-1,303.778	\$34.00	(\$44,328.45)
	2880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,303.778	\$34.00	\$44,328.45
	3130	REINFORCING STEEL (EPOXY COATED)	Material			-1,890	\$3.00	(\$5,670.00)
	3130	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,890	\$3.00	\$5,670.00
	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-459.9	\$45.00	(\$20,695.50)

Revision 4/1/2020 Page 4 of 97



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Prime Contractor KCI Construction Company Pay Period End December 15, 2022 Current Contract Amount \$31,119,150.68

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		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.	459.9	\$45.00	\$20,695.50
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1,762	\$38.00	\$66,956.00
	3180	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,022.91)
	3180	MISC.	Material			-2,985	\$55.00	(\$164,175.00)
	3180	MISC.	Material		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.	2,985	\$55.00	\$164,175.00
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$984.50
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,438.75
	3540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$400.00
	3550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,681.00
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,888.17)
J6S1718C	4460	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$14,128.21
Total								\$89,613.66

Revision 4/1/2020 Page 5 of 97



					С	ontract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Roa	d 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	e to Lindbergh	
Γotals by Jo	b Numbers						
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$332,838.69 \$23,366.20 \$356,204.89	Previous \$9,764,741.74 \$369,845.60 \$10,134,587.34	To Date \$10,097,580.43 \$393,211.80 \$10,490,792.23
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$23,492.70) \$0.00	\$0.00 \$0.00 (\$23,492.70) \$0.00
J6S1718B	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$131,981.30 \$52,119.25 \$184,100.55	Previous \$4,675,738.01 \$58,005.33 \$4,733,743.34	To Date \$4,807,719.31 \$110,124.58 <b>\$4,917,843.89</b>
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$8,154.30) \$0.00	\$0.00 \$0.00 (\$8,154.30) \$0.00
J6S1718C	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$2,767.50 \$14,128.21 \$16,895.71	Previous \$214,747.20 \$187,337.44 \$402,084.64	To Date \$217,514.70 \$201,465.65 \$418,980.35
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$1,353.00) \$0.00	\$0.00 \$0.00 (\$1,353.00) \$0.00

Revision 4/1/2020 Page 6 of 97



**Exceptions (Discrepancies) This Estimate Period** 

Nametor 250, Maleria Set 20055000, Relateria 900000005 o resultations in the company of the comp	Exceptions (Discrepancies) This Estimate Period			
Nametor 250, Maleria Set 20055000, Relateria 900000005 o resultations in the company of the comp	Exceptions / Discrepencies	Explanation		Status
Namere 2000, Malestia Set 20050000, Albertia 200000005 is insulficiant Celebrate Project Apropriate Policy Compared Sol for Subgrades With Propriet Policy Compared Sol for Subgrades With Project International Acceptance Action Celebrate Project April 716, Bear 200000, Project Item Line Working with materials to complete required sesting.  Schrift Exception Type Insulfacent Materials Project AST 718, Bear 200000, Project Item Line Namere Wood, Materials Collobour, Project AST 718, Bear 2000000, Project Item Line Namere Wood, Materials Collobour, Project AST 718, Bear 2000000, Project Item Line Namere Wood, Materials Collobour, Project AST 718, Bear 2000000, Project Item Line Namere Wood, Materials Collobour, Project AST 718, Bear 2000000, Project Item Line Namere Wood, Materials Collobour, Project AST 718, Bear 20000000, Project Item Line Namere Wood, Materials Collobour, Project AST 718, Bear 2000000, Project Item Line Namere Wood, Materials Collobour, Project AST 718, Bear 2000000, Project Item Line Namere Wood, Materials Collobour, Project AST 718, Bear 2000000, Project Item Line Namere Wood, Materials Collobour, Project AST 718, Bear 2000000, Project Item Line Namere Wood, Materials Collobour, Project AST 718, Bear 2000000, Project Item Line Namere Wood, Materials Set 30400000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2035500, Project Item Line Number 2510, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2000, Malerial Set 20000000000000, Material C000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2004, Material Set 200300000, Relaterial OptionXXCS - Comparated Self for Subgrade  Certification Accordance Materials: Project 2551738, Item 2007079, Project time Line  Certification Accordance Materials: Project 2551738, Item 2007079, Project time Line  Certification Accordance Materials: Project 2551738, Item 2007079, Project time Line  Certification Accordance Action Generic 2000XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project 2551738, Item 2007079, Project time Line  More Market 2009, Materials 2500XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project 2551738, Item 2007079, Project time Line  More More 2007, Materials and Set 250070798, Material 25007774, Materials and Set 250070798, Materials (Project 2500XXCS) is insufficient.  Estimate Exception Type: Insufficient Materials: Project 2551718, Item 25010740, Project Item Line  Northing with materials to complete required testing.  Working with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Schijf Overridden  Northing with materials to complete required testing.  Northing with materials to complete required testing.  Schijf Over	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2036000, Project Item Line Number 2520, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2023, Material Set 2037/1796, Material 2020/XCS- Compacted Soft of Subgrades Certification Frozgotion Type: Insufficient Materials (2020/XCS- Experiment Soft Subgrades)  Set 1000 Frozgotion Type: Insufficient Materials (2020/XCS- Experiment Soft Subgrades)  Set 1000 Frozgotion Type: Insufficient Materials (2020/XCS- Experiment Soft Subgrades)  Set 1000 Frozgotion Type: Insufficient Materials (2020/XCS- Experiment Soft Subgrades)  Set 1000 Frozgotion Type: Insufficient Materials (2020/XCS- Experiment Soft Soft Subgrades)  Set 1000 Frozgotion Type: Insufficient Materials (2020/XCS- Experiment Soft Soft Subgrades)  Set 1000 Frozgotion Type: Insufficient Materials (2020/XCS- Experiment Soft Soft Soft Soft Soft Soft Soft Sof	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 0005, Material St 20070768, Material St 2000XCS - Compacted Sol for Subgrade  of Chromothorman, Accoptance Action Generol COUXXCS in complete stem Line  Microbio County Project Installment Materials Project ASS 1718, Item 3045054, Project tem Line  Microbio Chromothorman, Accoptance Action Generic 100771ABL 1.15 is multiferent.  Working with materials to complete required testing.  Working with materials to complete required testing.  Schijf1 Overridden  Overridden  Working with materials to complete required testing.  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete required testing.  Schijf1 Overridden  Working with materials to complete requi	Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 2037075, Project Item Line Number 2530, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 0707, Material Set 300509469, Material 10071748ELD. Ts - Agg Base Type 1 & 5   International County Type: Insufficient Materials: Project. Jist 1718, International County of COCIA. Acceptance Action Generic 0071748ELD. Ts in Insufficient Materials: Project. Jist 1718, International Cocia Acceptance Action Generic 0091CCPACOCIA - concrete, Perment contractor mix or COCIA. Acceptance Action Generic 0901CCPACOCIA - sansificient.  Estimate Exception Type: Insufficient Materials: Project. Jist 1718, Item 5031010A, Project Item Line Number 2270, Material Sci 100310006, Material 1005F08B - Polyethyleron Sheeting for Bond Greater, Perment Contractor on the Number 2270, Material Sci 10031006, Material 1005F08B - Polyethyleron Sheeting for Bond Greater, Perment Contractor on the Number 2270, Material Sci 10031006, Material 101300CPEP: Inst-Indication Contragated PE 4 (100mm), Acceptance Action Generic 10130MCPE-016 is insufficient.  Button 2018 Action Sheeting Action Generic 10130MCPE-016 is insufficient.  Estimate Exception Type: Insufficient Materials: Project. Jist 1718, Item 5031000, Project Item Line Number 2705, Material Sci 10000CPE-014 is insufficient.  Estimate Exception Type: Insufficient Materials: Project. Jist 1718, Item 5031000, Project Item Line Number 2708, Material Sci 10000CPE-014 is insufficient.  Estimate Exception Type: Insufficient Materials: Project. Jist 1718, Item 5031000, Project Item Line Number 2708, Material Sci 10000CPE-014 is insufficient.  Estimate Exception Type: Insufficient Materials: Project. Jist 1718, Item 503000, Project Item Line Number 2708, Material Sci 10000CPE-014 is insufficient.  Estimate Exception Type: Insufficient Materials: Project. Jist 1718, Item 503000, Project Item Line Number 2708, Material Sci 10000CPE-014 is insufficient.  Estimate Exception Type: Insufficient Materials: Project. Jist 1718, Item 5131012, Project Item Line Number 2008, Material Sci 10000CPE-014 is insufficient.  Estimate Exception Type: Insufficient Materials: Project. Jist 1718, Item 517100C	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 2770, Material Set 401990596, Material 0510CPAQCOA. Concrete, Pawment contractor mix or COCAA. Acceptance Action Generic 05910CPAQCOA. In institution.  Estimate Exception Type: Institution Materials: Project 3851718, Item 5031010A, Project Item Line Number 2770, Material Set 5031010AG, Material 1055P68B is insufficient.  Estimate Exception Type: Institution Materials: Project 3851718, Item 5031010A, Project Item Line Number 2770, Material Set 5031010AG, Material 1055P68B is insufficient.  Estimate Exception Type: Insufficient Materials: Project 3851718, Item 5031010A, Project Item Line Number 2770, Material Set 5031010AG, Material 1013DMCRPE_014 - Underdrain Corrupated PE (*100mm). Acceptance Action Generic 1015DMCRPE_014 - Underdrain Corrupated PE (*100mm). Acceptance Action Generic 1015DMCRPE_014 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 3851718, Item 5041000, Project Item Line Number 2705, Material Set 50100006, Material 1015DMCRPE_014 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 3851718, Item 5041000, Project Item Line Number 2705, Material Set 50100006, Material 1015DMCRPE_014 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 3851718, Item 6089006, Project Item Line Number 2020, Material Set 50100006, Material 1015DMCRPE_014 is insufficient.  Nember 2020, Material Set 50100006, Material 1015DMCRPC_014 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 4851718, Item 6089006, Project Item Line Number 2020, Material Set 6010000606, Material 201000006, Project Item Line Number 2020, Material Set 60100000606, Material 20100000000000000000000000000000000000	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
Number 2270, Material Set 0531010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Set 105100 Apropriet Item Line Number 270, Material Set 0531010A6, Material 10510MCRPE. d. 4 Underdrain Corrugated E 4" (100mm), Acceptance Action Generic 10150MCRPE. d. 4 Insufficient. Set 105100 Apropriet 10150MCRPE. d. 4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 10150MCRPE. d. 4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 10150MCRPE. d. 4 Insufficient. Set 10150MCRPE. d. 4 Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 10150MCRPE. d. 4 Insufficient. Set 10150MCRPE. d. 4 Insufficient Materials: Project J851718, Item 8033008, Project Item Line Number 2780, Material Set 0530008, Material 50150CRACQCA. Concrete, Pawment contractor mix or COCA. Acceptance Action Generic 0501CCPAQCACA in Insufficient. Set 10510MCRPE. d. 4 Insufficient Materials: Project J851718, Item 803900, Project Item Line Number 2880, Material Set 05000MCRPE. Acceptance Action Generic 0501CCPACCACA. Concrete, Pawment contractor mix or COCA. Acceptance Action Generic 0501CCPACCACA. Concrete, Pawment contractor mix or COCA. Acceptance Action Generic 0501CCPACCACA. Concrete, Pawment contractor mix or COCA. Acceptance Action Generic 0501CCPACCACA. Concrete, Pawment contractor mix or COCA. Acceptance Action Generic 0501CCPACCACA. Concrete, Class 5 Insufficient. Set 10510MCRP. Materials 9016MCRP. Acceptance Action Generic 0501CCPACCACA. Concrete, Class 5 Insufficient. Line Number 0409, Material Set 0710MCRP. Materials 9010MCRP. Acceptance Action Generic 0501CCPACCACA. Concrete, Class 5 Insufficient Materials Set 0710MCRP. Materials Set 0710MCRP. Set 10510MCRP. Set 10510MCRP. Set 10510MCRP. Set 10510MCRP. Se	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
Number 270, Material Set 5031010A96, Material 1013DMCRPE_0.4 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_0.4 - Inderdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_0.4 - Inderdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_0.4 - Inderdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE_0.4 is insufficient.  Schigl 1  Working with materials to complete required testing.  Working with mate	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
Number 159, Material Set 604100096, Material 1013DMCRPE. 04 is insufficient.  Editimate Exception Type: Insufficient Materials: Project JuS1718, Item 6083008, Project Item Line Number 2780, Material Set 60300086, Material 60510CPAQCQA 5 concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA is insufficient.  Editimate Exception Type: Insufficient Materials: Project JuS1718, Item 608008, Project Item Line Number 2780, Material Set 60300086, Material 05010CPAQCQA is Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA is Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA is Insufficient.  Editimate Exception Type: Insufficient Materials: Project JuS1718, Item 608008, Project Item Line Number 280, Material Set 60890086, Material 05010CPAQCQA is Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA is Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA is Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA is Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPQAQCQA is Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPQAQCQA is Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPQAQCQA is Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPQAQCQA is Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 05010CPQAQCQA is Concrete, QCQA, Acceptance Action Generic QC000CQA, Material 05010CQBA, Acceptance Action Generic QBA, Material 05010CQBA, Concrete, Class B1-t wAir, Acceptance Action Generic QBA, Material 05010CQBA, Concrete, Class B1-t wAir, Acceptance Action Generic QBA, Material 05010	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
Number 2780, Material Set 608300896, Material OSI CCPAQCA - Concrete, Pawment contractor mix or COCA, Acceptance Action Generic 05010CPACOA. Is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS1718, Item 6085008, Project Item Line Number 2020, Material Set 60850996, Material Soi CCPAQCA. In Sutfliction Concrete, Pawment contractor mix or OCCA, Acceptance Action Generic 05010CPACACA is insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS1718, Item 6085005, Project Item Line Number 2880, Material Set 608509596, Material Set 100510, CPCMLD. PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 05010.CPCMLD is insufficient. Set 050809596, Material Set 100510, CPCMLD. PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Set 050809596, Material Set 100510, CPCMLD. PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 050010.CPCMLD is insufficient. Set 050809596, Material Set 100510, CPCMLD is insufficient. Set 050809596, Material Set 050909596, Material Set 050909596	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
Number 0230, Material Set 608800986, Material CS01CCPAQCQA - Concrete, Payment contractor mix or OCQA, Acceptance Action Generio G051CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 280, Material Set 617902, Material Set 10510-CPCML D - PCCP or Masonny 1* Max LS/DO, Acceptance Action Generio (10510-CPCML D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6173101, Project Item Line Number 0350, Material Set 13710196, Material	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
Number 2880, Material 5et 608990596, Material 100510CPCMLD - PCCP or Masonry 1* Max LS/DO. Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 0350, Material 5et 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Grimbankment Acceptance Action Generic 0200XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6173101, Project Item Line Number 0460, Material 5et 617310196, Material 0501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6173902, Project Item Line Number 0490, Material 5et 6173902, Material 1057JMDBEC8.10 - Dowel Bar Epoxy Ctd Gr60 1* @. Acceptance Action Generic ReinforcingMise is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material 5et 6179902, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material 5et 6179902, Material 5et 0510CCB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 2200, Material 5et 702121296, Material 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2200, Material Set 702121296, Material 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7010000, Project Item Line Number 3130, Material Set 70100096, Material Set 70100096, Material Set 70100096, Material Set 700443096, Material Set 70100096, Mate	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
Number 0350, Material Set 613101296, Material 0200XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 6179102, Project Item Line Number 0460, Material Set 617310196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 6179902, Project Item Line Number 0490, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60.1"  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 6179902, Project Item Line Number 0490, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60.1"  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 6179902, Project Item Line Number 0490, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, 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.  Estimate Exception Type: Insufficient Materials: Project 36S1718, 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.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 07125TZ0 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 7034430, Project Item Line Number 3130, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718B, Item 7101000, Project Item Line Number 3130, Material 5000000000000000000000000000000000000	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
Number 0480, Material Set 617310196, Material 0501CCB1.A - Concrete, Class B-1 /w/Air, Acceptance Action Generic 0501CCB1.A is insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" (a., Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl (a., Acceptance Action Generic 1057JMFRPF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material Set 6179902, Material Set 6179902, Project Item Line Number 0490, Material Set 6179902, Material Set 702121296, Material Set 702121296, Material O510CB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2290, Material Set 702141296, Material Set 702141296, Material Set 703443096, Material Set 70100096, Material Set Set Material Set Noter	Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 0350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Number 0490, Material Set 6179902, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"  @, Acceptance Action Generic ReinforcingMisc is insufficient.  Setimate 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.  Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Project J6S1718, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material Set 70212796, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material Set 705443096, Material Set 7054096, Material Set 70100096, Material Set 7010000, Project Item Line Number 3130, Material Set 710100096, Material Set 701100096, Material Set F0104096, Mate	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
Number 0490, Material Set 6179902, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2290, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd SprI Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Working with materials to complete required testing.  Working wit	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
Number 0490, Material Set 6179902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material O501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material Solution Sol	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
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.  Working with materials to complete required testing.  Schirj1  Overridden  Working with materials to complete required testing.  Schirj1  Overridden  Working with materials to complete required testing.  Schirj1  Overridden  Working with materials to complete required testing.  Schirj1  Overridden  Working with materials to complete required testing.  Schirj1  Overridden  Working with materials to complete required testing.  Schirj1  Overridden  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
Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line 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.  Working with materials to complete required testing.  Schirj1 Overridden  Working with materials to complete required testing.  Schirj1 Overridden  Working with materials to complete required testing.	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
Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stil Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line  Working with materials to complete required testing.  Schirj1 Overridden  Working with materials to complete required testing.	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
Number 3130, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line 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 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 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved	Working with materials to complete required testing.	schirj1	Overridden

Revision 4/1/2020 Page 7 of 97



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Design, Acceptance Action Generic 0720MSEW 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 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 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 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 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 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 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 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: 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 fix he over runs.	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 fix he over runs.	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 fix he over runs.	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 fix he over runs.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1590, Contract Line Item Number 1590, Item 7261015, Minor Item.	Working on change order to fix he over runs.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1800, Contract Line Item Number 1800, Item 7319903, Minor Item.	Working on change order to fix he over runs.	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 fix he over runs.	schirj1	Acknowledged

Revision 4/1/2020 Page 8 of 97



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

Total Posted Approved Qty 0.69 596.00	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description		y Line No.		ontract Project ONTRACT No.			
0.69 596.00	LS											
		1.00	0.00	1.00	REMOVAL OF IMPROVEMENTS	0 2022010	0010	18 0001	21-F01 J6S1718			
106.00	CUYD	596.00	0.00	596.00	CLASS A EXCAVATION	0 2031000	0020	0001				
	CUYD	106.00	0.00	106.00	EMBANKMENT IN PLACE	0 2035500	0030	0001				
477.00	CUYD	477.00	0.00	477.00	COMPACTING EMBANKMENT	0 2036000	0040	0001				
2.00	STA	2.00	0.00	2.00	COMPACTING IN CUT	0 2037075	0050	0001				
0.00	STA	0.00	-403.50	403.50	LINEAR GRADING CLASS 1	0 2071000	0060	0001				
21,592.50	SQYD	60,618.00	0.00	60,618.00	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0 3040504	0070	0001				
349.28	TONS	1,248.30	0.00	1,248.30	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0 4011209	0080	0001				
432.30	TONS	3,242.40	0.00	3,242.40	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0 4013000	0090	0001				
0.00	TONS	12,462.40	0.00	12,462.40	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	0 4030109	0100	0001				
0.00	TONS	14,886.20	0.00	14,886.20	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0 4030208	0110	0001				
236.80	GAL	31,850.00	0.00	31,850.00	TACK COAT	0 4071005	0120	0001				
2,515.76	SQYD	7,894.00	0.00	7,894.00	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	0 5021107	0130	0001				
529.60	SQYD	2,377.40	0.00	2,377.40	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	0 5021109	0140	0001				
586.76	SQYD	481.70	0.00	481.70	CONCRETE APPROACH PAVEMENT	0 5041000	0150	0001				
0.00	LF	424.00	0.00	424.00	MODIFIED CONCRETE GUTTER TYPE B	0 6071102	0160	0001				
0.00	LF	733.00	0.00	733.00	MISC.48 " Decorative Pedestrian Fence (Structures)	0 6079903	0170	0001				
697.30	SQFT	2,477.00	0.00	2,477.00	TRUNCATED DOMES	0 6081012	0180	0001				
291.35	SQYD	1,535.20	0.00	1,535.20	8 IN. CONCRETE MEDIAN STRIP	0 6083008	0190	0001				
0.00	LF	424.00	0.00	424.00	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0 6084023	0200	0001				
7,078.09	SQYD	14,086.90	0.00	14,086.90	PAVED APPROACH, 7 IN.	0 6085007	0210	0001				
4,337.58	SQYD	14,425.90	0.00	14,425.90	CONCRETE SIDEWALK, 4 IN.	0 6086004	0220	0001				
129.74	SQYD	182.70	0.00	182.70	CONCRETE SIDEWALK, 8 IN.	0 6086008	0230	0001				
0.00	LS	1.00	0.00	1.00	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	0 6089901	0240	0001				
43.00	EA	153.00	0.00	153.00	MISC.CONCRETE CURB RAMP (7 IN. THICK)	0 6089902	0250	0001				
5,558.85	LF	14,712.00	0.00		14,712.00				0 6091010	0260	0001	
7,916.41	LF	17,779.00	0.00	17,779.00	CURB AND GUTTER TYPE B	0 6091052	0270	0001				
156.50	LF	1,311.00	0.00	1,311.00	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0 6092011	0280	0001				
354.52	LF	3,878.00	0.00	3,878.00	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	0 6092012	0290	0001				
264.40	LF	873.00	0.00	873.00	MISC.MODIFIED CURB	0 6099903	0300	0001				
79.30	LF	774.00	0.00	774.00	MISC.MODIFIED CURB TYPE A	0 6099903	0310	0001				
608.60	CUYD	716.00	0.00	716.00	FURNISHING TYPE 2 ROCK BLANKET	0 6113020	0320	0001				
608.60	CUYD	716.00	0.00	716.00	PLACING TYPE 2 ROCK BLANKET	0 6113040	0330	0001				
286.40	SQYD	304.00	0.00	304.00	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL		0340	0001				
154.40	COVD	204.00	0.00	204.00		0 6121012	0250	0004				
286.40	SQYD	304.00	0.00	304.00	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)		0360	0001				
201.50	LF	1,266.00	0.00	1,266.00	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	0 6131014	0370	0001				
53.00	EA	760.00	0.00	760.00	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	0 6131015	0380	0001				
2.00	EA	380.00	0.00	380.00	DOWEL BAR (FURNISHING AND INSTALLATION WITH	0 6131017	0390	0001				
2,102.00	SQFT	2,102.00	0.00	2,102.00	CONSTRUCTION SIGNS	0 6161005	0400	0001				
4.00	EA	87.00	0.00	87.00	ADVANCED WARNING RAIL SYSTEM	0 6161008	0410	0001				
5.00	EA	39.00	0.00	39.00	FLAG ASSEMBLY	0 6161009	0420	0001				
0.40	LS	1.00	0.00	1.00	MISC.TEMPORARY TRAFFIC CONTROL	0 6169901	0430	0001				
0.00	LS	1.00	0.00	1.00	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	0 6169901	0440	0001				
6.00	EA	6.00	0.00	6.00	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	0 6169902	0450	0001				
40 40	15	22.00	0.00	22.00	,	0 6172404	0460	0001				
	586.76  0.00  0.00  697.30  291.35  0.00  7,078.09  4,337.58  129.74  0.00  43.00  5,558.85  7,916.41  156.50  354.52  264.40  79.30  608.60  608.60  286.40  154.40  201.50  53.00  2,102.00  4,00  5.00  0.40  0.00	SQYD         586.76           LF         0.00           LF         0.00           SQFT         697.30           SQYD         291.35           LF         0.00           SQYD         7,078.09           SQYD         4,337.58           SQYD         129.74           LS         0.00           EA         43.00           LF         5,558.85           LF         7,916.41           LF         264.40           LF         264.40           LF         79.30           CUYD         608.60           SQYD         286.40           SQYD         286.40           SQYD         286.40           LF         201.50           EA         53.00           EA         2.00           SQFT         2,102.00           EA         4.00           EA         5.00           LS         0.40           LS         0.00           EA         6.00	481.70         SQYD         586.76           424.00         LF         0.00           733.00         LF         0.00           2,477.00         SQFT         697.30           1,535.20         SQYD         291.35           424.00         LF         0.00           14,086.90         SQYD         7,078.09           14,425.90         SQYD         4,337.58           182.70         SQYD         129.74           1.00         LS         0.00           153.00         EA         43.00           14,712.00         LF         5,558.85           17,779.00         LF         7,916.41           1,311.00         LF         156.50           3,878.00         LF         264.40           774.00         LF         79.30           716.00         CUYD         608.60           716.00         CUYD         608.60           304.00         SQYD         286.40           304.00         SQYD         286.40           1,266.00         LF         201.50           760.00         EA         53.00           380.00         EA         2.00	0.00         481.70         SQYD         586.76           0.00         424.00         LF         0.00           0.00         733.00         LF         0.00           0.00         2,477.00         SQFT         697.30           0.00         1,535.20         SQYD         291.35           0.00         424.00         LF         0.00           0.00         14,086.90         SQYD         7,078.09           0.00         14,425.90         SQYD         4,337.58           0.00         1.00         LS         0.00           0.00         153.00         EA         43.00           0.00         14,712.00         LF         5,558.85           0.00         17,779.00         LF         7,916.41           0.00         1,311.00         LF         156.50           0.00         3,878.00         LF         354.52           0.00         873.00         LF         79.30           0.00         774.00         LF         79.30           0.00         716.00         CUYD         608.60           0.00         716.00         CUYD         608.60           0.00         304.00 <td>481.70         0.00         481.70         SQYD         586.76           424.00         0.00         424.00         LF         0.00           733.00         0.00         733.00         LF         0.00           2,477.00         0.00         2,477.00         SQFT         697.30           1,535.20         0.00         1,535.20         SQYD         291.35           424.00         0.00         424.00         LF         0.00           14,086.90         0.00         14,086.90         SQYD         7,078.09           14,25.90         0.00         14,425.90         SQYD         7,078.09           182.70         0.00         182.70         SQYD         129.74           1.00         0.00         1.53.00         EA         43.00           153.00         0.00         153.00         EA         43.00           14,712.00         0.00         17,779.00         LF         5.558.85           17,779.00         0.00         13,11.00         LF         7.916.41           1,311.00         0.00         3,878.00         LF         264.40           774.00         0.00         374.00         LF         79.30      &lt;</td> <td>CONCRETE APPROACH PAVEMENT         481.70         0.00         481.70         SOND         588.70           MODIFIED CONCRETE GUTTER TYPE B         424.00         0.00         424.00         1.00         424.00         1.00         424.00         1.00         424.00         1.0</td> <td>  S041000   CONCRETE APPROACH PAVEMENT</td> <td>0150         \$041000         CONCRETE APPROACH PAVEMENT         481.70         0.00         481.70         \$070         \$68.76           0160         6071102         MODIFIED CONCRETE GUTTER TYPE B         424.00         0.00         424.00         LF         0.00           0170         6079903         MISC.48* Decorative Pedestrian Fence (Structures)         733.00         0.00         733.00         LF         0.00           0180         6081012         TRUNCATED DOMES         2,477.00         0.00         1,535.20         S00         1,535.20         S07D         291.35           0200         6084023         SIDEWALK HAND-RAILING WITHOUT BALUSTERS         424.00         0.00         424.00         LF         0.00           0200         6085007         PAVED APPROACH, 7 IN.         14,085.90         0.00         14,425.90         S0YD         4,337.59           0220         6086008         CONCRETE SIDEWALK, 4 IN.         14,225.90         0.00         114,225.90         S0YD         50YD         4,337.59           0220         6086008         CONCRETE SIDEWALK, 8 IN.         182.70         0.00         118.27         50YD         129.14           0240         6086901         MISC.STAIRS AND HANDRAILIS AT CURB RAMP 72         1.00</td> <td>0001         0150         SO41000         CONCRETE APPROACH PAYEMENT         481.70         0.00         481.70         SOYD         568.76           0001         0150         6071102         MODIFIED CONCRETE GUTTER TYPE B         424.00         0.00         424.00         LF         0.00           0001         0170         6079903         MISC.48** DECORDING PROGRETIS FORCE (STRUCTURES)         733.00         0.00         247.00         SOPT         607.30           0001         0180         6081012         TRUNCATED DOMES         2,477.00         0.00         247.70         SOPT         607.30           0001         0190         6083008         8 IN. CONCRETE MEDIAN STRIP         1,555.20         0.00         1,426.50         SOPY         291.35           0001         0210         6085007         PAVEL APPROACH, T.N.         14,085.90         0.00         14,425.90         SOYD         7,078.00           0001         0220         6086004         CONCRETE SIDEWALK, 8 IN.         182.70         0.00         14,425.90         SOYD         1,479.00           0001         0230         6086008         CONCRETE SIDEWALK, 8 IN.         182.70         0.00         14,425.90         SOYD         1,579.00           0001</td>	481.70         0.00         481.70         SQYD         586.76           424.00         0.00         424.00         LF         0.00           733.00         0.00         733.00         LF         0.00           2,477.00         0.00         2,477.00         SQFT         697.30           1,535.20         0.00         1,535.20         SQYD         291.35           424.00         0.00         424.00         LF         0.00           14,086.90         0.00         14,086.90         SQYD         7,078.09           14,25.90         0.00         14,425.90         SQYD         7,078.09           182.70         0.00         182.70         SQYD         129.74           1.00         0.00         1.53.00         EA         43.00           153.00         0.00         153.00         EA         43.00           14,712.00         0.00         17,779.00         LF         5.558.85           17,779.00         0.00         13,11.00         LF         7.916.41           1,311.00         0.00         3,878.00         LF         264.40           774.00         0.00         374.00         LF         79.30      <	CONCRETE APPROACH PAVEMENT         481.70         0.00         481.70         SOND         588.70           MODIFIED CONCRETE GUTTER TYPE B         424.00         0.00         424.00         1.00         424.00         1.00         424.00         1.00         424.00         1.0	S041000   CONCRETE APPROACH PAVEMENT	0150         \$041000         CONCRETE APPROACH PAVEMENT         481.70         0.00         481.70         \$070         \$68.76           0160         6071102         MODIFIED CONCRETE GUTTER TYPE B         424.00         0.00         424.00         LF         0.00           0170         6079903         MISC.48* Decorative Pedestrian Fence (Structures)         733.00         0.00         733.00         LF         0.00           0180         6081012         TRUNCATED DOMES         2,477.00         0.00         1,535.20         S00         1,535.20         S07D         291.35           0200         6084023         SIDEWALK HAND-RAILING WITHOUT BALUSTERS         424.00         0.00         424.00         LF         0.00           0200         6085007         PAVED APPROACH, 7 IN.         14,085.90         0.00         14,425.90         S0YD         4,337.59           0220         6086008         CONCRETE SIDEWALK, 4 IN.         14,225.90         0.00         114,225.90         S0YD         50YD         4,337.59           0220         6086008         CONCRETE SIDEWALK, 8 IN.         182.70         0.00         118.27         50YD         129.14           0240         6086901         MISC.STAIRS AND HANDRAILIS AT CURB RAMP 72         1.00	0001         0150         SO41000         CONCRETE APPROACH PAYEMENT         481.70         0.00         481.70         SOYD         568.76           0001         0150         6071102         MODIFIED CONCRETE GUTTER TYPE B         424.00         0.00         424.00         LF         0.00           0001         0170         6079903         MISC.48** DECORDING PROGRETIS FORCE (STRUCTURES)         733.00         0.00         247.00         SOPT         607.30           0001         0180         6081012         TRUNCATED DOMES         2,477.00         0.00         247.70         SOPT         607.30           0001         0190         6083008         8 IN. CONCRETE MEDIAN STRIP         1,555.20         0.00         1,426.50         SOPY         291.35           0001         0210         6085007         PAVEL APPROACH, T.N.         14,085.90         0.00         14,425.90         SOYD         7,078.00           0001         0220         6086004         CONCRETE SIDEWALK, 8 IN.         182.70         0.00         14,425.90         SOYD         1,479.00           0001         0230         6086008         CONCRETE SIDEWALK, 8 IN.         182.70         0.00         14,425.90         SOYD         1,579.00           0001			

Revision 4/1/2020 Page 9 of 97



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)	
0521-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	
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	537.50	\$8.50	\$4,568	
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	0.00	9.00	EA	5.00	\$643.00	\$3,215	
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.	
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$2,965,936.53	\$2,224,452	
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	0.00	2,680.00	LF	0.00	\$20.00	\$0	
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	0.00	83.00	EA	0.00	\$300.00	\$0	
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	0.00	\$350.00	\$0	
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	7.00	1.00	8.00	EA	0.00	\$1,600.00	\$0	
		0001	0550	6200042	WHITE MIDBLOCK  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$50.00	\$0	
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	64,692.00	0.00	64,692.00	LF	8,626.00	\$0.16	\$1,38	
		0001	0570	6205902A	MARKING PAINT, TYPE L BEADS  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	82,056.00	0.00	82,056.00	LF	9,639.00	\$0.22	\$2,120	
					PAINT, TYPE L BEADS								
		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	
		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	\$1	
		0001	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	72.00	0.00	72.00	LF	0.00	\$20.00	\$	
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	0.00	168.00	LF	0.00	\$10.00	\$	
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	17,981.00	0.00	17,981.00	LF	10,099.00	\$0.70	\$7,06	
		0001	0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	0.00	\$40.00	\$	
		0001	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	\$	
		0001	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	5	
		0001		0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,033.10	\$4.00	\$4,13
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.45	\$275,000.00	\$123,75	
		0001	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	0.00	\$45.00	9	
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	0.00	\$60.00		
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	348.90	\$36.00	\$12,56	
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	0.00	\$8.45		
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00		
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$1.90		
		0001	0740		CURB INLET CHECK	204.00	0.00	204.00	EA	13.00	\$15.25	\$1:	
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	70.35	\$16.00	\$1.1	
		0001	0760	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,800.00	Ψ1,12	
			0770	8061019	SILT FENCE	17,312.00	0.00	17,312.00	LF	0.00	\$0.35		
		0001	0770	8061019	TYPE C BERM		0.00	456.00	LF	242.00	\$25.00	\$6,05	
		0001		9011010		456.00							
		0020	0790		RELOCATED POLE	2.00	0.00	2.00	EA	0.00	\$1,900.00	90.5	
		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	\$6,5	
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	3.00	\$847.00	\$2,5	
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	3.00	\$425.00	\$1,2	
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	92.00	0.00	92.00	LF	68.00	\$10.50	\$7	
		0020	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	309.00	0.00	309.00	LF	309.00	\$27.50	\$8,49	
		0020	0850	9015010	TRENCHING TYPE I	89.00	0.00	89.00	LF	65.00	\$6.00	\$39	
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,500.00	0.00	2,500.00	LF	270.00	\$1.00	\$2	
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	570.00	0.00	570.00	LF	411.00	\$5.20	\$2,13	
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	5.00	\$980.00	\$4,90	
		0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	7.00	0.00	7.00	EA	0.00	\$4,000.00	5	



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved 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 0030 1077 0030 1080 0030 1090 0030 1110 0030 1110	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			
			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			
			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			
			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			
				9025020	5020 CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00 1,840.00 700.00	1,840.00	1,840.00	1,840.00 0.00			30.00	LF	0.00	\$16.00
		0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE						LF	0.00	\$12.50	\$0.00	
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE			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			

Revision 4/1/2020 Page 11 of 97



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

ote: Posted Q	uantities a	ind Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the ti	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	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	8,404.68	\$31.00	\$260,545.08
		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	2,445.50	\$81.00	\$198,085.50
		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	413.00	\$98.00	\$40,474.00
		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	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	0.00	\$168.00	\$0.00
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	0.00	271.00	LF	607.00	\$99.00	\$60,093.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	167.00	\$91.00	\$15,197.00
		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	19.00	\$792.00	\$15,048.00
		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 Page 12 of 97



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

Total Value POST	Unit Price	ed. Total	Generate Unit	timate was	ne the Es	nt at the tir Bid	port Generated date and can differ from the posted amou  Description	ltem	Line	Category	Quantities a Project	lote: Posted Qi Contract	
To Date (See rep	0	Posted Approved Qty	J.III	Current Quantity	Change Order	Quantity	Sounding	Code	No.	catogory	No.	Nm.CONTRACT	
\$10,37	\$1,037.00	10.00	LF	5.00	0.00	5.00	MISC.MSD PCC AREA INLET - 4 SIDES	7319903	1800	0055	J6S1718	10521-F01	
\$155,04	\$963.00	161.00	LF	313.00	0.00	313.00	MISC.MSD PCC DOUBLE STREET INLET	7319903	1810	0055			
\$92,40	\$770.00	120.00	LF	167.00	0.00	167.00	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	7319903	1820	0055			
\$39,920	\$998.00	40.00	LF	53.00	0.00	53.00	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	7319903	1830	0055			
\$	\$1,335.00	0.00	LF	5.00	0.00	5.00	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	7319903	1840	0055			
\$2,10	\$100.00	21.00	EA	81.00	0.00	81.00	WATER	6039902	1850	0060			
\$121,47	\$4,859.00	25.00	EA	44.00	0.00	44.00	WATER	6039902	1860	0060			
\$1,90	\$100.00	19.00	EA	127.00	0.00	127.00	GAS	6039932	1870	0060			
\$7,75	\$250.00	31.00	EA	165.00	0.00	165.00	ADJUSTING MANHOLE	6042010	1880	0060			
\$7,64	\$956.00	8.00	EA	34.00	0.00	34.00	ADJUSTING BASIN OR INLET	6042020	1890	0060			
\$1	\$1,519.00	0.00	LS	1.00	0.00	1.00	MISC.Relocate Video Detection System	9029901	1900	0065			
\$12,46	\$6,232.00	2.00	EA	2.00	0.00	2.00	MISC.19' Pole, w/38' Mast Arm, Steel	9029902	1910	0065			
\$13,20	\$6,604.00	2.00	EA	2.00	0.00	2.00	MISC.19' Pole, w/44' Mast Arm, Steel	9029902	1920	0065			
\$9,20	\$2,300.00	4.00	EA	4.00	0.00	4.00	MISC.Base, Type B-9, Concrete	9029902	1930	0065			
\$1,34	\$1,348.00	1.00	EA	1.00	0.00	1.00	MISC.Base, Type C-3, Concrete	9029902	1940	0065			
\$2,97	\$2,979.00	1.00	EA	1.00	0.00	1.00	MISC.Base, Type D-8PH, Concrete	9029902	1950	0065			
\$98	\$980.00	1.00	EA	1.00	0.00	1.00	MISC Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)	9029902	1960	0065			
\$7,20	\$900.00	8.00	EA	8.00	0.00	8.00	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	9029902		0065 19 0065 19			
\$56	\$560.00	1.00	EA	1.00	0.00	1.00	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	9029902	1980				
\$3,40	\$3,400.00	1.00	EA	1.00	0.00	1.00	MISC.Pull Box, Double, Concrete	9029902	1990				
\$9,20	\$2,300.00	4.00	EA	4.00	0.00	4.00	MISC.Pull Box, Single, Concrete	9029902	2000				
\$3,08	\$386.00	8.00	EA	0.00 4.00	0.00	8.00	MISC.Signal Head, Type 1S, Pedestrian	9029902	0065 2010 9 0065 2020 9				
\$6,86	\$1,715.00	4.00	EA	4.00	0.00	4.00		9029902		0065 2010 S 0065 2020 S	65 2020 90		
\$7,02	\$878.00	8.00	EA	8.00	0.00	8.00	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	9029902				-	
\$4,08	\$1,021.00	4.00	EA	4.00	0.00	4.00	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	9029902	2040	0065			
\$	\$1.00	4.00	EA	4.00	0.00	4.00	MISC.Signal Head, Type 4S	9029902	2050	0065			
\$20	\$1.00	200.00	LF	200.00	0.00	200.00	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	9029903	2060	0065			
\$	\$1.80	0.00	LF	100.00	0.00	100.00	MISC.Cable, Power, #6 Gauge, 1 Conductor	9029903	2070	0065			
\$21	\$1.20	180.00	LF	180.00	0.00	180.00	MISC.Cable, Power, Video Detection Camera	9029903	2080	0065			
\$2,83	\$1.10	2,580.00	LF	4,000.00	0.00	4,000.00	MISC Cable, Push Button and/or Detector Loop Lead-In, #18	9029903	2090	0065			
\$94	\$1.30	730.00	LF	730.00	0.00	730.00	Gauge, 2 Conductor (Shielded)  MISC.Cable, Signal, #14 Gauge, 5 Conductor	9029903	2100	0065			
\$5,59	\$1.55	3,610.00	LF	3,610.00	0.00	3,610.00	MISC.Cable, Signal, #14 Gauge, 7 Conductor	9029903	2110	0065			
\$12,74	\$26.00	490.00	LF	490.00	0.00	490.00	MISC.Conduit, 4"	9029903	2120	0065			
\$	\$1.80	0.00	LF	260.00	0.00	260.00	MISC.Wire, Stranded Ground, #6 Gauge	9029903	2130	0065			
\$17,88	\$66.00	271.00	LF	271.00	0.00	271.00	CURB REMOVAL	2164000	2140	0070			
\$6,96	\$52.00	134.00	LF	134.00	0.00	134.00	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	2165000	2150	0070			
\$30,42	\$45.00	676.00	SQFT	676.00	0.00	676.00	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	2169904	2160	0070			
\$18,30	\$15.00	1,220.00	SQFT	1,220.00	0.00	1,220.00	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	2169904	2170	0070			
\$	\$130.00	0.00	LF	269.00	0.00	269.00	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	6079903	2180	0070			
\$	\$120.00	0.00	LF	37.00	0.00	37.00	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	6079903	2190	0070			
\$	\$58.00	0.00	SQYD	1,298.00	0.00	1,298.00	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	6239905	2205	0070			
\$37,94	\$140.00	271.00	LF	271.00	0.00	271.00	TYPE D BARRIER	7034219A	2210	0070			
\$38,40	\$17.00	2,259.00	SQFT	2,259.00	0.00	2,259.00	SIDEWALK (BRIDGES)	7034430	2220	0070			
\$10,40	\$65.00	160.00	SQFT	50.00	0.00	50.00	HALF-SOLE REPAIR	7040104	2230	0070			
	,									-5.5			

Revision 4/1/2020 Page 13 of 97



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

	daniado a	nu value	s are ba	sea on Re	port Generated date and can differ from the posted amou	int at the tir	me the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00
		0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	0.00	\$301.00	\$0.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	598.00	\$87.00	\$52,026.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
			5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	202.00	\$1,600.00	\$323,200.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	0.00	\$85.00	\$0.00
	Project J65	61718 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$10,097,580.41
	J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$150,000.00	\$67,500.00
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00
		0001	2430 2440	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE) REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	4.00 15.00	-15.00	4.00 0.00	SQFT	0.00	\$187.50 \$50.00	\$750.00 \$0.00
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0001	2440 2450	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS	15.00 1,924.00	-15.00 1,182.30	0.00 3,106.30	SQFT	0.00 3,106.30	\$50.00 \$4.30	\$0.00 \$13,357.09
		0001 0001 0001	2440 2450 2460	2024038 2024043 2024046	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	15.00 1,924.00 627.00	-15.00 1,182.30 0.00	0.00 3,106.30 627.00	SQFT SQFT LF	0.00 3,106.30 627.00	\$50.00 \$4.30 \$12.00	\$0.00 \$13,357.09 \$7,524.00
		0001 0001 0001 0001	2440 2450 2460 2470	2024038 2024043 2024046 2024070	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)  REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)  REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)  REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)  REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE	15.00 1,924.00 627.00 310.00	-15.00 1,182.30 0.00 40.00	0.00 3,106.30 627.00 350.00	SQFT SQFT LF SQFT	0.00 3,106.30 627.00 350.00 1,914.00	\$50.00 \$4.30 \$12.00 \$19.50	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00
		0001 0001 0001 0001 0001	2440 2450 2460 2470 2480	2024038 2024043 2024046 2024070 2024098	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION	15.00 1,924.00 627.00 310.00 1,914.00	-15.00 1,182.30 0.00 40.00	0.00 3,106.30 627.00 350.00 1,914.00	SQFT SQFT LF SQFT SQFT	0.00 3,106.30 627.00 350.00 1,914.00	\$50.00 \$4.30 \$12.00 \$19.50	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30
		0001 0001 0001 0001 0001	2440 2450 2460 2470 2480 2490	2024038 2024043 2024046 2024070 2024098 2029950	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS	15.00 1,924.00 627.00 310.00 1,914.00	-15.00 1,182.30 0.00 40.00 0.00	0.00 3,106.30 627.00 350.00 1,914.00	SQFT SQFT LF SQFT SQFT LS	0.00 3,106.30 627.00 350.00 1,914.00	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00
		0001 0001 0001 0001 0001 0001	2440 2450 2460 2470 2480 2490 2500	2024038 2024043 2024046 2024070 2024098 2029950 2031000	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION	15.00 1,924.00 627.00 310.00 1,914.00 1.00	-15.00 1,182.30 0.00 40.00 0.00 0.00	0.00 3,106.30 627.00 350.00 1,914.00 1.00	SQFT SQFT LF SQFT SQFT LS CUYD	0.00 3,106.30 627.00 350.00 1,914.00 1.00	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00
		0001 0001 0001 0001 0001 0001 0001	2440 2450 2460 2470 2480 2490 2500 2510	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE	15.00 1,924.00 627.00 310.00 1,914.00 1.00 12,116.00 1,900.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00	0.00 3,106.30 627.00 350.00 1,914.00 1.00 12,116.00 1,900.00	SQFT  LF  SQFT  SQFT  LS  CUYD	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$19.00 \$4.50	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2490 2500 2510 2520	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT	15.00 1,924.00 627.00 310.00 1,914.00 1.00 12,116.00 1,900.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00	0.00 3,106.30 627.00 350.00 1,914.00 1.00 12,116.00 1,900.00	SQFT SQFT LF SQFT SQFT LS CUYD CUYD	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$19.00 \$4.50	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2500 2510 2520 2530	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT	15.00 1,924.00 627.00 310.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43	0.00 3,106.30 627.00 350.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00	SQFT  LF  SQFT  LS  CUYD  CUYD  CUYD  STA	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$19.00 \$4.50 \$8.50	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2500 2510 2520 2530 2540	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT	15.00 1,924.00 627.00 310.00 1,914.00 1.00 12,116.00 1,361.00 18.10	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43	0.00 3,106.30 627.00 350.00 1,914.00 12,116.00 1,900.00 1,361.00 19.53	SQFT SQFT LF SQFT LS CUYD CUYD CUYD STA CUYD	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10 0.00	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50 \$500.00	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2500 2510 2520 2530 2540 2550	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION	15.00 1,924.00 627.00 310.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00 1090.00 2,020.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43 0.00 0.00	0.00 3,106.30 627.00 350.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00 19.53 109.00 2,020.00	SQFT SQFT LF SQFT LS CUYD CUYD STA CUYD CUYD	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10 0.00 1,865.00	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50 \$500.00 \$115.00	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2490 2500 2510 2520 2530 2540 2550	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2063000	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION CLASS 3 EXCAVATION	15.00 1,924.00 627.00 310.00 1,914.00 1.00 12,116.00 1,900.00 18.10 109.00 2,020.00 3,403.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43 0.00 0.00 0.00	0.00 3,106.30 627.00 350.00 1,914.00 1.00 12,116.00 1,900.00 19.53 109.00 2,020.00 3,403.00	SQFT SQFT LF SQFT LS CUYD CUYD CUYD STA CUYD CUYD CUYD	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10 0.00 1,865.00 3,199.60	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$19.00 \$4.50 \$500.00 \$115.00 \$63.00	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00 \$117,495.00 \$115,586.80
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2490 2500 2510 2520 2530 2540 2550 2560 2570	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2039907 2063000 2063300	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION CLASS 3 EXCAVATION CLASS 4 EXCAVATION	15.00 1,924.00 627.00 310.00 1,914.00 1.00 12,116.00 1,361.00 18.10 109.00 2,020.00 3,403.00 751.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,106.30 627.00 350.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00 19.53 109.00 2,020.00 3,403.00 751.00	SQFT SQFT LF SQFT LS CUYD CUYD STA CUYD CUYD CUYD CUYD CUYD CUYD CUYD	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10 0.00 1,865.00 3,199.60 751.00	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50 \$500.00 \$115.00 \$63.00 \$33.00	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00 \$117,495.00 \$105,586.80 \$16,146.50 \$248,960.00
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2500 2510 2520 2530 2540 2560 2570 2580	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2039907 2063000 2063300 2065500	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC. AMENDED SOILS MISC. SOFT SOIL REMEDIATION CLASS 3 EXCAVATION CLASS 4 EXCAVATION CLASS 4 EXCAVATION CLASS 4 EXCAVATION	15.00 1,924.00 627.00 310.00 1,914.00 12,116.00 1,361.00 1,361.00 109.00 2,020.00 3,403.00 751.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,106.30 627.00 350.00 1,914.00 12,116.00 1,900.00 1,361.00 2,020.00 3,403.00 751.00	SQFT SQFT LF SQFT LS CUYD CUYD STA CUYD CUYD CUYD CUYD CUYD CUYD CUYD CUYD	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10 0.00 1,865.00 3,199.60 751.00	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50 \$500.00 \$115.00 \$63.00 \$21.50	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00 \$117,495.00 \$105,586.80 \$16,146.50 \$248,960.00
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2490 2500 2510 2520 2530 2540 2550 2560 2570 2580 2590	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2039907 2063000 2063300 2065500 3040504	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15.00 1,924.00 627.00 310.00 1,914.00 1.00 12,116.00 1,361.00 18.10 109.00 2,020.00 3,403.00 751.00 1.00 8,428.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,106.30 627.00 350.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00 2,020.00 3,403.00 751.00 1.00 8,428.00	SQFT SQFT LF SQFT LS CUYD CUYD CUYD CUYD CUYD CUYD CUYD CUYD	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10 0.00 1,865.00 3,199.60 751.00 1.00 7,324.49	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$19.00 \$4.50 \$8.50 \$500.00 \$115.00 \$63.00 \$21.50 \$248,960.00	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00 \$117,495.00 \$105,586.80 \$16,146.50 \$248,960.00
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2500 2510 2520 2530 2540 2550 2560 2570 2580 2590 2600	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2063000 2063300 2065500 3040504	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION CLASS 3 EXCAVATION TEMPORARY SHORING TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	15.00 1,924.00 627.00 310.00 1,914.00 1.00 12,116.00 1,900.00 18.10 109.00 2,020.00 3,403.00 751.00 1.00 8,428.00 4,095.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 3,106.30 627.00 350.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00 2,020.00 3,403.00 751.00 1.00 8,428.00 4,095.00	SQFT SQFT LF SQFT LS CUYD CUYD STA CUYD CUYD CUYD CUYD STA CUYD SYA	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10 0.00 1,865.00 3,199.60 751.00 1.00 7,324.49 2,887.18	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50 \$500.00 \$115.00 \$63.00 \$21.50 \$248,960.00 \$6.30	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00 \$117,495.00 \$105,586.80 \$16,146.50 \$248,960.00 \$46,144.29 \$23,097.44
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2500 2510 2520 2530 2540 2550 2560 2570 2580 2590 2600 2610	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2063000 2063300 2065500 3040504 3040905	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION CLASS 3 EXCAVATION TEMPORARY SHORING TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	15.00 1,924.00 627.00 310.00 1,914.00 12,116.00 1,900.00 1,361.00 2,020.00 3,403.00 751.00 8,428.00 4,095.00 216.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 3,106.30 627.00 350.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00 2,020.00 3,403.00 751.00 8,428.00 4,095.00 216.00	SQFT SQFT LF SQFT LS CUYD CUYD STA CUYD CUYD CUYD CUYD STA CUYD SYA	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10 0.00 1,865.00 3,199.60 751.00 1.00 7,324.49 2,887.18 0.00	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$19.00 \$4.50 \$500.00 \$115.00 \$63.00 \$21.50 \$248,960.00 \$6.30 \$8.80 \$17.75	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00 \$117,495.00 \$16,146.50 \$248,960.00 \$46,144.29 \$23,097.44 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2500 2510 2520 2530 2540 2560 2570 2580 2590 2600 2610 2620	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2063000 2063300 2065500 3040504 3049905	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NON-FRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION CLASS 3 EXCAVATION CLASS 4 EXCAVATION TEMPORARY SHORING TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	15.00 1,924.00 627.00 310.00 1,914.00 12,116.00 1,361.00 18.10 109.00 2,020.00 3,403.00 751.00 8,428.00 4,095.00 216.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 3,106.30 627.00 350.00 1,914.00 12,116.00 1,900.00 1,361.00 2,020.00 3,403.00 751.00 4,095.00 216.00	SQFT SQFT LF SQFT LS CUYD CUYD STA CUYD CUYD CUYD STA CUYD SYA	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10 0.00 1,865.00 3,199.60 751.00 1.00 7,324.49 2,887.18 0.00	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50 \$500.00 \$115.00 \$63.00 \$21.50 \$248,960.00 \$6.30 \$8.00 \$17.75	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00 \$117,495.00 \$105,586.80 \$16,146.50 \$248,960.00 \$46,144.29 \$23,097.44 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2500 2510 2520 2530 2540 2550 2560 2570 2580 2590 2600 2610 2620 2630	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2063300 2063300 2065500 3040504 3040506 3049905	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE) REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE) DEMOLITION AND REMOVAL OF BUILDINGS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION CLASS 3 EXCAVATION TEMPORARY SHORING TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK MISC.ASTM NO. 57 AGGREGATE 2 IN. THICK MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	15.00 1,924.00 627.00 310.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00 2,020.00 3,403.00 751.00 4,095.00 216.00 216.00	-15.00 1,182.30 0.00 40.00 0.00 0.00 0.00 0.00 1.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 3,106.30 627.00 1,914.00 1.00 12,116.00 1,900.00 1,361.00 2,020.00 3,403.00 751.00 1.00 8,428.00 4,095.00 216.00 216.00	SQFT SQFT LF SQFT LS CUYD CUYD CUYD CUYD CUYD CUYD CUYD CUYD	0.00 3,106.30 627.00 350.00 1,914.00 1.00 10,710.70 1,438.20 1,270.90 16.10 0.00 1,865.00 3,199.60 751.00 1.00 7,324.49 2,887.18 0.00 0.00	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$19.00 \$4.50 \$500.00 \$115.00 \$63.00 \$21.50 \$248,960.00 \$8.30 \$21.50 \$17.75 \$7.00	\$0.00 \$13,357.09 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.65 \$8,050.00 \$105,586.80 \$16,146.50 \$248,960.00 \$46,144.29 \$23,097.44 \$0.00 \$0.00

Revision 4/1/2020 Page 14 of 97



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

lote: 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	me the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	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,	74.00	0.00	74.00	EA	0.00	\$500.00	\$0.00
					POWDERCOATED							
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.00
		0001	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
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	0.00	\$84.00	\$0.00
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	0.00	\$148.50	\$0.00
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	37.80	\$30.00	\$1,134.00
		0001	2920	6091052	CURB AND GUTTER TYPE B	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 IN. THICK)	216.00	0.00	216.00	SQYD	0.00	\$148.50	\$0.00
		0001	2970	6169901	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	773.00	0.00	773.00	LF	0.00	\$5.00	\$0.00
		0001	3010	6206151A	MARKING PAINT  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 COLUMN	4.00	0.00	4.00	EA	0.00	\$3,642.00	\$0.00
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	0.00	\$242.85	\$0.00
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	0.00	\$177.37	\$0.00
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	0.00	1,065.00	SQFT	0.00	\$8.70	\$0.00
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	0.00	\$75.45	\$0.00

Revision 4/1/2020 Page 15 of 97



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0521-F01	J6S1718B	0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	0.00	\$75.45	\$0.0
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.0
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$9,134.50	\$0.0
		0001	3150	7159902	MISC. VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.0
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	459.90	\$45.00	\$20,695.
		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.
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	311.30	\$36.00	\$11,206.
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	0.00	\$8.45	\$0.
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	0.00	\$45.00	\$0.
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	0.00	\$50.00	\$0.
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	0.00	\$575.00	\$0.
		0001 32	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$13,860.00	\$0.
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	0.00	\$57.00	\$0.
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	0.00	\$31.00	\$0
			3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	0.00	\$21.00	\$0
			3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	0.00	\$42.00	\$0
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	0.00	\$575.00	\$0.
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	0.00	\$53.00	\$0.
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	0.00	\$650.00	\$0
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	0.00	\$53.00	\$0
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	0.00	\$53.00	\$0
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	0.00	\$37.00	\$0.
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	0.00	\$575.00	\$0.
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	0.00	\$575.00	\$0
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	0.00	\$22.00	\$0.
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	0.00	\$33.00	\$0.
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	0.00	\$22.00	\$0.
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	0.00	\$575.00	\$0
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	0.00	\$600.00	\$0
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	0.00	\$23.00	\$0
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	0.00	\$24.00	\$0
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	0.00	\$55.00	\$0
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	0.00	\$40.00	\$0
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	0.00	\$6.00	\$0
		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
		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
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$400.00	\$0
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	0.00	\$5,800.00	\$0
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	19.00	\$13.50	\$256

Revision 4/1/2020 Page 16 of 97



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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tii	me the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	962.00	\$26.50	\$25,493.00
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	8,872.00	\$4.50	\$39,924.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	19.00	\$980.00	\$18,620.00
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	6,327.00	\$3.15	\$19,930.05
		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	37.00	\$4,300.00	\$159,100.00
		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 FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	0.00	\$2,144.00	\$0.00
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	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. H - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	0.00	\$995.00	\$0.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$0.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$0.00
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, W/TUBE JACKET (IN CONDUIT AND PULL BOXES)	210.00	0.00	210.00	LF	0.00	\$0.50	\$0.00
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	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	3780	6039921	SEWER	1.00	0.00	1.00	LS	0.75	\$7,500.00	\$5,625.00
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.00
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.00
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	0.00	\$340.00	\$0.00
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	0.00	\$283.00	\$0.00
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	0.00	\$50.00	\$0.00
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.00
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	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

Revision 4/1/2020 Page 17 of 97



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.

					port Generated date and can differ from the posted amou							
Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21-F01	J6S1718B	0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586.0
		0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.0
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	54.00	\$176.00	\$9,504.0
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000.0
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.0
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.0
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	111.59	\$60.00	\$6,695.4
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.0
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800.0
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	207.10	\$112.00	\$23,195.2
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.0
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,464.0
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840.0
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.0
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.0
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	42.40	\$689.00	\$29,213.6
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.0
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480.0
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	0.00	3.00	EA	2.00	\$3,590.00	\$7,180.0
		0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,341.0
		0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.0
		0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.0
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.0
		0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.0
		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.
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	3.00	\$5,035.00	\$15,105.0
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.0
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.0
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	0.00	\$179.00	\$0.0
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.0
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.0
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.0
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.0
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.5
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.0
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.6
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.9
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.4
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	0.00	\$75,337.50	\$0.0
	Project J65	61718B - To	otal Value	Posted to D	ate as of Report Generated Date							\$4,807,719.3
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$50,000.00	\$10,000.0
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.0
		0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	0.00	\$6.30	\$0.0
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	12.80	\$124.50	\$1,593.0
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	29.50	\$139.00	\$4,100.5
		0004	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	0.00	\$87.00	\$0.0
		0001	4330	4000100								

Revision 4/1/2020 Page 18 of 97



### 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	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	J6S1718C	0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	10.00	\$2.50	\$25.00
		0001	4420	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	0.00	\$88.00	\$0.00
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	0.00	\$35.00	\$0.00
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	0.00	\$105.00	\$0.00
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.00
		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	\$0.00
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	0.00	\$130.00	\$0.00
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	0.00	\$76.00	\$0.00
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	0.00	\$50.00	\$0.00
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	0.00	\$150.00	\$0.00
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	0.00	\$30.00	\$0.00
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	0.00	\$33.00	\$0.00
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	0.00	\$26.00	\$0.00
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	0.00	\$28.00	\$0.00
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	4580	6209902	PAVEMENT MARKING  MISC, BIKE LANE BIKE PREFORMED THERMOPLASTIC	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	4590	6209902	PAVEMENT MARKING MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	4600	6221003	PAVEMENT MARKING  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	304.00	0.00	304.00	SQYD	0.00	\$3.45	\$0.00
					SURFACING (GREATER THAN 3 IN. THICK)							
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$25,000.00	\$2,500.00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	0.00	\$200.00	\$0.00
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.00	\$1,700.00	\$0.00
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	0.00	\$5.00	\$0.00
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	0.00	\$45.00	\$0.00
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	0.00	\$36.00	\$0.00
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$33.00	\$0.00
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	0.00	\$21,645.00	\$0.00
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	0.00	\$66.00	\$0.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	0.00	\$77.00	\$0.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	0.00	\$53.00	\$0.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	0.00	\$77.00	\$0.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	0.00	\$72.00	\$0.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	0.00	\$77.00	\$0.00
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$4,537.00	\$0.00
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	6.00	\$16.00	\$96.00
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	200.00	\$26.50	\$5,300.00
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	3,670.00	\$4.50	\$16,515.00
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	6.00	\$980.00	\$5,880.00
		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	\$11,793.60
		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	\$0.00
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	23.00	\$3,863.00	\$88,849.00
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	0.00	\$133,970.55	\$0.00

Revision 4/1/2020 Page 19 of 97



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

Note: Posted Quantities and Values ar	e based on Report (	Reperated date and	can differ from the posted a	amount at the time the F	Stimate was Generated

Note. I osted Q	uarititics a	na value.	aic ba	ocu on ito	port ocherated date and can dilier from the posted afflor	int at the th	ne the La	timate was t	ocnicial	cu.		
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 5TA 0.00 \$1,600.00							\$0.00
Project J6S1718C - Total Value Posted to Date as of Report Generated Date												
210521-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$15,122,814.42	

Revision 4/1/2020 Page 20 of 97



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

Project: J6S1718

Line 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
0010		REMOVAL OF IMPROVEMENTS	12/2/22	12/15/22	0.03		Partial Payment	0+00	RT/LT	470.77.50		
0070	3040504	TYPE 5 AGGREGATE FOR BASE	11/28/22	12/15/22	8.00	SQYD	C&G Britework Car Wash.  C&G County Tire & Auto.	175+53.57 174+28.50	LT	173+77.50 174+52.50		
				12/15/22	21.80	SQYD	Tint Crafters Approach Entrance West Half.	176+54.50		174+32.30	LI	
				12/15/22	23.90		Pro Car Approach Entrance West Half.	176+03				
				12/15/22	30.50	SQYD	Blue Balls Car Wash East Approach Entrance, West Half	171+17.00				
				12/15/22	52.80	SQYD	Entire Approach Entrance, East Approach Brtiework Car	174+03.00	LT			
				40/45/00	00.00	001/10	Wash.	475.00.00				
			44100100	12/15/22			County Tire & Auto Approach Entrance East Half.	175+08.00		400.00.05	D.T.	
			11/29/22	12/15/22	0.20		Pavement for Drainage run in front of Rock Hill Library.  Speedway C&G	184+70.80 83+13.19		186+33.65 83+13.69		
			11/30/22	12/15/22	2.30		Annalee Corner East Side C&G	82+55.77		82+62.62		
				12/15/22	3.40		Mueck C&G	176+89.91		177+00.17		
				12/15/22	4.50		C&G Meche Salon	119+66.50		119+80		
				12/15/22	5.70		Hacienda C&G	177+60.46	RT	177+77.92		
				12/15/22	14.30	SQYD	C&G Gifted Gardner	118+88.81	RT	119+26.93	RT	
				12/15/22	23.70	SQYD	Pavement for Drainage run in front of Rock Hill library.	184+70.80	RT	186+33.65	RT	
				12/15/22	30.60	SQYD	Hacienda Approach East Half.	178+07	RT			
				12/15/22	44.90	SQYD	Meche Salon Approach Entrance to the West.	120+01	RT			
				12/15/22	48.40	SQYD	Speedway Approach Entrance West Half.	83+52	RT			
				12/15/22	57.30	SQYD	Gifted Gardner Entire Approach	118+65.00	RT			
			12/1/22	12/15/22	55.40	SQYD	Rock Church STL Entire Approach Entrance.	128+16	RT			
				12/15/22	72.80		Rock Church STL C&G	128+38.74		130+54.66		
			12/3/22	12/14/22	7.40		Base Pavement for drainage in front of cleaning concepts.	81+20.75		82+64.54		
				12/14/22	8.30		Cleaning concepts c&g east side.	80+98.50		81+32.50		
				12/14/22	13.50		Open Arms Wellness C&G	120+22.41			RT	
				12/14/22	20.00		The Franklin group C&G	83+90.18		118+39.71	KI	
				12/14/22	29.10		Cleaning concepts east approach entrance east half.	81+58 120+85.50	RT			
				12/14/22	50.30 56.10	SQYD	Open Arms wellness entire approach to the West.  Speedway approach entrance west half.	83+52				
				12/14/22	56.40	SQYD	Gifted Gardner entire approach.	119+47				
			12/15/22	12/16/22	23.30		half of the approach in front of apartment complex	241+38				
				12/16/22	25.00	SQYD	South side in front of apartment complex	240+20		241+30		
				12/16/22	42.90	SQYD	south side in front of apartment complex	240+53.50		241+38.00		
				12/16/22	101.70	SQYD	10134 Manchester rd	239+50	LT	242+00	LT	
0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	11/29/22	12/15/22	93.70	SQYD	Pavement for Drainage run in front of Rock Hill library.	184+70.80	RT	186+33.65	RT	
			11/30/22	12/15/22	23.70	SQYD	Pavement for Drainage run in front of Rock Hill library.	184+70.80	RT	186+33.65	RT	
			12/3/22	12/14/22	7.40	SQYD	Base Pavement for Drainage in Front of Cleaning	81+20.75	RT	82+64.54	RT	
0210	6085007	PAVED APPROACH, 7 IN.	11/28/22	12/15/22	21.80	SOVD	Concepts.  Tint Crafters Approach Entrance West Half.	176+54.50	LT			
0210	0000007	PAVED APPROACH, 7 IN.	11/20/22	12/15/22	23.90	SQYD	Pro Car Approach Entrance West Half.	176+03				
				12/15/22	30.50	SQYD	Blue Ball Car Wash - East Approach Entrance, West Half.	171+17.00				
				12/15/22	52.80	SQYD	Entire Approach Entrance - East Approach Britework Car	174+03.00				
							Wash.					
				12/15/22	63.20	SQYD	County Tire & Auto Approach Entrance East Half.	175+08.00	LT			
			11/30/22	12/15/22	30.60	SQYD	Hacienda Approach East Half.	178+07				
				12/15/22	44.90		Meche Salon Approach Entrance to the West.	120+01				
				12/15/22	48.40	SQYD	Speedway Approach Entrance West Half.	83+52	RT			
			40/4/00	12/15/22	57.30		Gifted Gardner Entire Approach.	118+65.00				
			12/1/22	12/15/22	55.40 29.10		Rock Church STL Entire Approach Entrance.  Cleaning Concepts East Approach Entrance East Half.	128+16 81+58				
			12/3/22	12/14/22	50.30	SQYD	Open Arms Wellness Entire Approach To The West.	120+85.50				
				12/14/22			Speedway Approach Entrance West Half.	83+52				
				12/14/22	56.40		Gifted Gardner Entire Approach.	119+47				
			12/15/22	12/16/22			half the apporoach in front of apartment complex	241+38				
				12/16/22	42.90		south side in front of the apartment complex	240+53.50		241+38.00	LT	
0220	6086004	CONCRETE SIDEWALK, 4 IN.	12/15/22	12/16/22	25.00	SQYD		240+20		241+30	LT	
				12/16/22	101.70	SQYD	10134 Manchester rd	239+50		242+00		
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/30/22	12/15/22	4.20	LF	Open Arms Wellness Approach Curb on East side.	120+85.50	RT			
				12/15/22	6.00		Hacienda Approach Curb.	178+07	RT			
				12/15/22	11.60		Hacienda Parking Lot Curb.	177+72.93	RT	177+83.52	RT	
				12/15/22	16.90		Meche Salon Approach Curb Tie- Ins	120+01				
				12/15/22	19.50		Meche Salon Curb Parking Lot.	119+63.50		119+83.00		
				12/15/22	29.10	LF	1 7 0 -	83+03.40		83+23.70	RT	
				12/15/22	36.10		Annalee Side Street Curb.	82+80.91				
			401110-	12/15/22	62.30		Mueck Terrace Side Street curb.	177+06.57				
				12/15/22	63.50		Bremerton on North side, East side street curb.	131+17.33				
0270	6004050	CURB AND GUTTER TYPE B	12/3/22	12/14/22	8.00 23.90		Open Arms Wellness Entire Approach To the West.  C&G - Britework Car Wash	120+85.50 175+53.57		173+77.50	LT	
02/0	0091052	COND AND GUTTER TIPE B	11/20/22	12/15/22	26.70		C&G - County Tire & Auto.	175+53.57		173+77.50		
			11/30/22	12/15/22	0.50		Speedway C&G	83+13.19		83+13.69		
			,00/22	12/15/22	6.90		Annalee Corner East Side C&G	82+55.77		82+62.62		
						LF	Mueck C&G	176+89.91		177+00.17		
				12/15/22	10.10	LF	Wideck Coo					
				12/15/22	10.10		C&G Meche Salon	119+66.50		119+80		
							C&G Meche Salon	119+66.50 177+60.46	RT	119+80 177+77.92	RT	
				12/15/22	13.50	LF	C&G Meche Salon		RT RT		RT RT	
			12/1/22	12/15/22 12/15/22	13.50 17.20	LF LF	C&G Meche Salon Hacienda C&G	177+60.46	RT RT RT	177+77.92	RT RT RT	

Revision 4/1/2020 Page 21 of 97



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

1.5-	14.						Tor detail, location and quantity or work.	-	0# "	-	0# "	0
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
0270	6091052	CURB AND GUTTER TYPE B	12/3/22	12/14/22	40.60	LF	Open Arms Wellness C&G.	120+22.41	RT	120+63.00	RT	
				12/14/22	60.00	LF	The Franklin Group C&G.	83+90.18	RT	118+39.71	RT	
			12/15/22	12/16/22	250.00	LF	South side in front of the apartment complex	238+10	LT	242+00		
0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	12/15/22	12/16/22	60.00	LF	south side in front of apartment complex	240+20	LT	241+30	LT	
0340	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/28/22	12/15/22	72.00	SQYD	WB Lanes.	184+75	RT			
			12/1/22	12/15/22	60.00	SQYD	EB Lanes	184+75	LT			
0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	11/28/22	12/15/22	72.00		WB Lanes.	184+75				
			12/1/22	12/15/22	60.00	SQYD	EB Lanes	184+75				
0700	7209904	MISC.	12/15/22	12/16/22	20.60		Rogers Parkway	149+83.53		149+83.96		Wall 19
				12/16/22	83.80		Rogers Parkway	148+32.87		148+51.03		Wall 18
0000	0042000	CONDUIT A IN DIGID IN TRENCH	40/4/00	12/16/22	120.90	SQFT	Rogers Parkway	129+98.47 23+88.73		130+30.86		wall 16
0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	12/4/22	12/14/22	3.00 15.00	LF LF		137+93.70		23+97.37 138+08.70	DT	
				12/14/22	20.00	LF		43+65.33		43+70.46		
				12/14/22	30.00	LF		54+42.37		54+71.90		
0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	12/4/22	12/14/22	58.00	LF		238+01.20		238+19.80		
				12/14/22	70.00	LF		138+08.70		138+27.30		
0850	9015010	TRENCHING TYPE I	12/4/22	12/14/22	15.00	LF	PSC To C1					
				12/14/22	30.00	LF	PSE to E1					
0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/4/22	12/14/22	28.00	LF	PSC to C1					
				12/14/22	43.00	LF	PSE to E1					
				12/14/22	65.00	LF	E1 to E2					
				12/14/22	80.00		C1 to C2					
1440	2063000	CLASS 3 EXCAVATION	11/28/22	12/15/22	2.00	CUYD	Structure Run: SI-349B to MH-349-2 Pipe ID: SS-349B		RT		RT	
				12/15/22	3.00	CUYD	Structure Run: DI-351 to MH-349-3		RT		RT	
					0.00		Pipe ID: SS-351					
				12/15/22			Pipe ID: MH-349-3	186+29.56				
				12/15/22	9.00		Pipe ID: SI-349B	185+56.27				
				12/15/22			Pipe ID: DI-351	186+29.55				
				12/15/22	59.00	CUYD	Structure Run: DI-305A to DI-305 Pipe ID: SS-305A		RT		RT	
				12/15/22	62.00	CUYD	Structure Run: MH-349-3 to MH-349-3		RT		RT	
							Pipe ID: SS-349-3					
			11/29/22	12/15/22			Pipe ID: DI-351A	187+20.09				
				12/15/22	43.00	CUYD	Structure Run: SI-351C to DI-351A Pipe ID: SS-351C		RT		RT	
				12/15/22	78.00	CUYD	Structure Run: DI-351A to DI-351		RT		RT	
			11/30/22	40/45/00	0.00	CLIVE	Pipe ID: SS-351A	188+31.58	RT			
			11/30/22	12/15/22			Pipe ID: SI-351B Pipe ID: SI-351C	188+19.12				
				12/15/22	14.00		Structure Run: SI-351B to SI-351C	100+19.12	RT		RT	
				12 TOTE	14.00	00.5	Pipe ID: SS-351B					
				12/15/22	41.00	CUYD	Structure Run: SI-351C to DI-351A Pipe ID: SS-351C		RT		RT	
			12/3/22	12/14/22	7.00	CLIVD	Structure Run: DI-305A to DI-305		RT		RT	
			ILIGILL	12111122	7.00	00.5	Pipe ID: SS-305A					
				12/14/22	12.00	CUYD	Structure Run: DI-305 to EX I-309B Pipe ID: SS-305		RT		RT	
				12/14/22	14 00	CUYD	Pipe ID: DI-305	136+96.02	RT			
1490	7250318A	18 IN. PIPE CULVERT GROUP B	11/29/22	12/15/22	48.00	LF	Structure Run: SI-351C to DI-351A	100-00.02	RT		RT	
							Pipe ID: SS-351C					
				12/15/22	83.00	LF	Structure Run: DI-351A to DI-351 Pipe ID: SS-351A		RT		RT	
			11/30/22	12/15/22	18.00	LF	Structure Run: SI-351B to SI-351C		RT		RT	
							Pipe ID: SS-351B					
				12/15/22	50.00	LF	Structure Run: SI-351C to DI-351A Pipe ID: SS-351C		RT		RT	
1510	7250324A	24 IN. PIPE CULVERT GROUP B	12/3/22	12/14/22	8.00	LF	Structure Run: DI-305A to DI-305		RT		RT	
							Pipe ID: SS-305A					
				12/14/22	15.00	LF	Structure Run: DI-305 to EX I-309B Pipe ID: SS-305		RT		RT	
				12/14/22	64.00	LF	Structure Run: DI-305A to DI-305		RT		RT	
							Pipe ID: SS-305					
1600	7261018	18 IN. PIPE GROUP A	11/28/22	12/15/22	5.00	LF	Structure Run: SI-349B to MH-349-2 Pipe ID: SS-349B		RT		RT	
				12/15/22	7.00	LF	Structure Run: DI-351 to MH-349-3		RT		RT	
							Pipe ID: SS-351					
				12/15/22	69.00	LF	Structure Run: MH-349-3 to MH-349-2 Pipe ID: SS-349-3		RT		RT	
1760	7319903	MISC. MANHOLES AND DROP INLETS	11/28/22	12/15/22	5.00	LF	Pipe ID: MH-349-3	186+29.56	RT			
1810		MISC. MANHOLES AND DROP INLETS		12/15/22	5.00		Pipe ID: DI-351	186+29.55				
			11/29/22	12/15/22	5.00	LF	Pipe ID: DI-351A	187+20.09	RT		RT	
			12/3/22	12/14/22	4.00		Pipe ID: DI-305	136+96.02				
1820	7319903	MISC. MANHOLES AND DROP INLETS	11/28/22	12/15/22	5.00	LF	Pipe ID: SI-349B	185+56.27	RT			
			11/30/22	12/15/22	5.00	LF	Pipe ID: SI-351B	188+32.58	RT			
				12/15/22	5.00	LF	Pipe ID: SI-351C	188+19.12	RT			
1860	6039902	WATER - UTILITY ITEM	11/28/22	12/15/22	1.00	EA	83 Frederick RD.	207+14.16	LT			
			11/30/22	12/15/22	1.00	EA	10044 Manchester Road.	226+80.42	LT			
			12/1/22	12/15/22	1.00	EA	10054 Manchester Road	227+54.77	LT			
1880	6042010	ADJUSTING MANHOLE	12/3/22	12/14/22	1.00	EA	Gifted Gardner Approach.	118+62.57	RT			
1000		MISC, GRADING		12/15/22	14.00	CTA	Various Locations	1+45	RT/LT	281+00	RT/IT	

### Project: J6S1718B

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3180	7209904	MISC.	12/15/22	12/16/22	236.60	SQFT	Pedestrian Underpass	3+52.28	RT	5+91.57		

Revision 4/1/2020 Page 22 of 97



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Line	Item	Description Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
Number	Code	Dodd, patri	Date	Approval Date	Posted	OTILO	Essanon	Station/ Log Mile	Distance	Station/ Log Mile	Distance	Commond
3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	12/4/22	12/14/22	7.00	LF	Circuit D2,D4	75+51.39	RT	75+58.02	RT	
3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	12/4/22	12/14/22	35.00	LF	Circuit E1 PBE3 to PBE4	83+05.58	RT	82+70.02	RT	
				12/14/22	110.00	LF	Circuit C2	65+19.76	RT	64+09.98	RT	
2500	0015010	TRENCHING TYPE I	10/4/00	12/14/22	30.00	15	PBC2 to C201 A303 to A304					
3080	9013010	TRENCHING TIPET	12/4/22	12/14/22	48.00		C403 to C404					
				12/14/22	51.00		CONT D to D301					
				12/14/22	58.00	LF	C402 to C403					
				12/14/22	58.00	LF	D101 to D102					
				12/14/22	62.00		CONT D to D101					
				12/14/22	68.00		CONT E to E101					
				12/14/22	72.00 78.00		D104 to D105 E109 to E110					
				12/14/22	81.00		A302 to A303					
				12/14/22	82.00		D103 to D104					
				12/14/22	83.00	LF	E104 to E105					
				12/14/22	85.00	LF	D102 to D103					
				12/14/22	86.00		C405 to C406					
				12/14/22	90.00		E101 to E102					
				12/14/22	90.00		E108 to E109 E102 to E103					
				12/14/22	93.00		A305 to A306					
				12/14/22	97.00		B404 to B405					
				12/14/22	102.00	LF	C404 to C405					
				12/14/22	112.00	LF	E105 to E106					
				12/14/22	113.00	LF	E106 to E107					
				12/14/22	114.00		E107 to E108					
				12/14/22	115.00		A103 to PBA3 C401 to C402					
				12/14/22	120.00		C406 to C407					
				12/14/22	124.00		B307 to B308					
				12/14/22	126.00		A102 to A103					
				12/14/22	131.00	LF	A304 to A305					
				12/14/22	136.00	LF	B405 to B406					
				12/14/22	190.00		E103 to E104					
				12/14/22	192.00		C201 to C202					
				12/14/22	205.00		A202 to PBA4 B305 to B307					
3600	9016110	PULL BOX, PREFORMED CLASS 1	12/4/22	12/14/22	1.00		PBA3	32+81.33	RT			
				12/14/22	1.00		PBA4	33+15.97				
				12/14/22	1.00	EA	PBA5	39+64.05	RT			
				12/14/22	1.00	EA	PBB2	51+11.07	RT			
				12/14/22	1.00		PBB3	48+03.27	RT			
				12/14/22	1.00		PBB4	47+69.79				
				12/14/22	1.00		PBB5 PBB6	54+87.76 55+38.40	DT			
				12/14/22	1.00		PB87	58+52.06				
				12/14/22	1.00		PBB8	58+91.89				
				12/14/22	1.00	EA	PBC2	65+19.76	RT			
				12/14/22	1.00	EA	PBD1	75+58.02	RT			
				12/14/22	1.00		PBD2	75+49.25				
				12/14/22	1.00		PBE3	83+05.58				
0040	0013103	OARLE COMPUTE A N. O. COMPUTERS	40/4/00	12/14/22	1.00		PBE4	82+70.02	RT			
3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	12/4/22	12/14/22	75.00 91.00		B401 to B402 A302 to A303					
				12/14/22	92.00		CONT B to B201					
				12/14/22	97.00		B205 to B206					
				12/14/22	102.00		A301 to A302					
				12/14/22	103.00	LF	A305 to A306					
				12/14/22	104.00		A303 to A304					
				12/14/22	105.00		CONT A to A101					
				12/14/22	107.00		B403 to B404					
				12/14/22	121.00		B202 to B203					
				12/14/22	132.00 134.00		A101 to A102 B307 to B308					
				12/14/22	136.00		A102 to A103					
				12/14/22	139.00		A103 to PBA3					
				12/14/22	141.00	LF	A304 to A305					
				12/14/22	146.00		B405 to B406					
				12/14/22	150.00		CONT B to B401					
				12/14/22	159.00		B404 to B405					
				12/14/22	171.00		B204 to B205					
				12/14/22	191.00 231.00		CONT A to A301 A202 to PBA4					
				12/14/22	231.00		B203 to B204					
				12/14/22	249.00		B305 to B307					
				12/14/22	395.00	LF	B402 to B403					

Revision 4/1/2020 Page 23 of 97



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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
3660	9019902	MISC. HIGHWAY LIGHTING	12/4/22	12/14/22	1.00	EA	Pole No. A102	35+26.52	RT			
				12/14/22	1.00	EA	Pole No. A103	33+95.82	RT			
				12/14/22	1.00	EA	Pole No. A301	37+57.61	RT			
				12/14/22	1.00	EA	Pole No. A302	38+52.01	RT			
				12/14/22	1.00	EA	Pole No. A303	39+34.65	RT			
				12/14/22	1.00	EA	Pole No. A304	40+22.01	RT			
				12/14/22	1.00	EA	Pole No. A305	41+53.67	RT			
				12/14/22	1.00	EA	Pole No. A306	42+47.42	RT			
				12/14/22	1.00	EA	Pole No. B201	51+00.61	LT			
				12/14/22	1.00	EA	Pole No. B202	49+90.64	RT			
				12/14/22	1.00	EA	Pole No. B203	48+79.77	RT			
				12/14/22	1.00	EA	Pole No. B204	47+20.65	RT			
				12/14/22	1.00	EA	Pole No. B206	44+73.95	RT			
				12/14/22	1.00	EA	Pole No. B401	51+80.99	RT			
				12/14/22	1.00	EA	Pole No. B402	53+37.31	RT			
				12/14/22	1.00	EA	Pole No. B403	57+06.77	RT			

### Project: J6S1718C

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4790	9015010	TRENCHING TYPE I	12/4/22	12/14/22	100.00	LF	F101 to F102					
				12/14/22	100.00	LF	F102 to F103					
				12/14/22	100.00	LF	F103 to F104					
				12/14/22	100.00	LF	F104 to F105					
				12/14/22	100.00	LF	F105 to F106					
				12/14/22	115.00	LF	F301 to F302					

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

Revision 4/1/2020 Page 24 of 97



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0030	EMBANKMENT IN PLACE	Material		31	Nov 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$848.00)	
					32	Dec 2, 2022	SYSTEM	\$848.00	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.
					32	Dec 2, 2022	SYSTEM	(\$848.00)	
					33	Dec 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$848.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,984.65)	
					32	Dec 2, 2022	SYSTEM	\$4,984.65	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.
					32	Dec 2, 2022	SYSTEM	(\$4,984.65)	
					33	Dec 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$4,984.65)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING IN CUT	Material		31	Nov 16, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,246.00)	
					32	Dec 2, 2022	SYSTEM	\$4,246.00	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.
					32	Dec 2, 2022	SYSTEM	(\$4,246.00)	
					33	Dec 16, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$4,246.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
								\$0.00	
	0050 -	Total							
	<b>0050</b> -	Total TYPE 5 AGGREGATE FOR BASE	Material		6	Nov 2, 2021	SYSTEM	\$1,440.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR	Material		6		SYSTEM SYSTEM	\$1,440.18 (\$1,440.18)	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material			2021 Nov 2,			Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		6	2021 Nov 2, 2021 Nov 15,	SYSTEM	(\$1,440.18)	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



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



No.   Property   March   Property   March   Property   March   Property   March   Property   Prop	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022   2024   2024   2022	J6S1718	0070	AGGREGATE FOR	Material		22		SYSTEM	\$64,044.79	Estimate Item Adjustment (0016) due to user steppr1 overridding Payment
2022   2024   2025						22		SYSTEM	(\$64,044.79)	
2022   24   Aug 2   25/STEM   373,855.84   25/STEM   2673,855.84   25/STEM   25/STEM   2673,855.84   25/STEM   25/						23		SYSTEM	\$71,273.03	Estimate Item Adjustment (0066) due to user schirj1 overridding Payment
2022   24   Aug 2   SYSTEM   G73,855,64						23		SYSTEM	(\$71,273.03)	
24   Aug 2   SYSTEM   373,865.84   2022   31   Nov 10, SYSTEM   3726.75   Estimate literal to learn original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate						24		SYSTEM	\$73,855.84	Estimate Item Adjustment (0023) due to user steppr1 overridding Payment
31						24		SYSTEM	(\$73,855.84)	
1						31	Nov 16,	SYSTEM	\$726.75	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
32						31		SYSTEM	(\$726.75)	Zamato Zaopioni i orato tanoni i symbil Zamato.
2022						32	Dec 2,	SYSTEM	\$5,571.45	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0022) due to user schijf overridding Payment Estimate   Estimate Item Adjustment (0022) due to user schijf overridding Payment						32		SYSTEM	(\$5,571.45)	
Part						33	- /	SYSTEM	\$12,503.34	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
Material - Total   S0.00						33		SYSTEM	(\$12,503.34)	
OCONGRETE   PAVEMENT (7 IN NON-REINF)   PAVEMENT (7 IN REINFORCE PARTIES AND					- Total				\$0.00	
Dec 16, 2021  PAVEMENT (7 IN. NON-REINF)  POE 16, 2021  Po				Material - To	tol				00.00	
PAVEMENT (7 IN. NON-REINF)   2021   Estimate tem Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material - Total							φυ.υυ	
10 Jan 3, 2022 \$ SYSTEM \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  10 Jan 3, 2022 \$ SYSTEM \$1,478.40 This adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  11 Jan 18, 2022 \$ SYSTEM \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  12 Feb 1, SYSTEM \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  12 Feb 16, SYSTEM \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  13 Feb 16, SYSTEM \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  13 Feb 16, SYSTEM \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  14 Mar 1, 2022 SYSTEM \$1,478.40 This adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  15 Mar 16, SYSTEM \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overriddi		0070 -	- Total	Material - 10	ıaı					
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  10 Jan 3, 2022 11 Jan 18, 2022 11 Jan 18, 2022 12 Feb 1, 2022 12 Feb 1, 2022 13 Feb 1, 2022 15 Feb 1, 2022 16 Feb 1, 2022 17 Feb 1, 2022 18 SYSTEM S1.478.40 19 SYSTEM S1.478.40 19 Feb 16, 2022 19 Feb 16, 2022 10 SYSTEM S1.478.40 2022 20 SYSTEM S1.478.40 2022 21 Feb 16, 2022 22 SYSTEM S1.478.40 2022 21 Feb 16, 2022 22 SYSTEM S1.478.40 2022 21 Feb 16, 2022 22 SYSTEM S1.478.40 2022 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 22 Feb 16, 2022 23 SYSTEM S1.478.40 24 Feb 16, 2022 25 SYSTEM S1.478.40 26 SYSTEM S1.478.40 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 28 Feb 16, 2022 29 SYSTEM S1.478.40 2022 20 SYSTEM S1.478.40 2022 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 29 SYSTEM S1.478.40 20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 2022 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate. 2022 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate. 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Pay			CONCRETE PAVEMENT ( 7 IN.		tai	9		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
11 Jan 18, 2VSTEM \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  11 Jan 18, 2VSTEM (\$1,478.40)    12 Feb 1, 2022			CONCRETE PAVEMENT ( 7 IN.		Lai		2021 Dec 16,		<b>\$0.00</b> \$1,478.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  11 Jan 18, 2022  12 Feb 1, 2022  13 Feb 16, 2022  13 Feb 16, 2022  14 Mar 1, 2022  15 Mar 16, 2022  15 Mar 16, 2022  16 SYSTEM (\$1,478.40)  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  18 Feb 16, 2022  19 Feb 17, 2022  10 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 Feb 16, 2022  2022  2022  2023  2024  2025  2026  2026  2027  2028  2029  2029  2029  2029  2029  2020			CONCRETE PAVEMENT ( 7 IN.		idi —	9	2021  Dec 16, 2021  Jan 3,	SYSTEM	\$0.00 \$1,478.40 (\$1,478.40)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2022  12 Feb 1, 2022  13 Feb 1, 2022  14 Feb 1, 2022  15 Feb 1, 2022  16 Feb 1, 2022  17 Feb 1, 2022  18 Feb 1, 2022  18 Feb 1, 2022  19 Feb 1, 2022  10 Feb 1, 2022  10 Feb 1, 2022  11 Feb 1, 2022  12 Feb 1, 2022  13 Feb 16, 2022  14 Mar 1, 2022  15 Mar 16, 2022  16 Feb 16, 27STEM  17 Feb 16, 27STEM  18 Feb 16, 2022  19 Feb 16, 2022  10 Feb 16, 2022  11 Feb 16, 2022  12 Feb 16, 2022  13 Feb 16, 2022  14 Mar 1, 2022  15 Mar 16, 2022  16 Feb 16, 27STEM  17 Feb 16, 27STEM  18 Feb 16, 2022  19 Feb 16, 2022  2022  2022  2022  2022  2022  2022  2022  2022  2022  2022  2023  2024  2024  2024  2025  2026  2026  2026  2027  2028  2028  2028  2028  2028  2029  2029  2029  2029  2020  2			CONCRETE PAVEMENT ( 7 IN.		idi —	9	Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM	\$0.00 \$1,478.40 (\$1,478.40) \$1,478.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  12 Feb 1, 2022 13 Feb 16, 2022 14 Mar 1, 2022 15 Mar 16, 2022 16 SYSTEM (\$1,478.40) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  18 Feb 16, 2022 19 SYSTEM (\$1,478.40) 2022 20 SYSTEM \$1,478.40 2022 21 This adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  21 Mar 1, 2022 22 SYSTEM (\$1,478.40) 23 SYSTEM (\$1,478.40) 24 SYSTEM (\$1,478.40) 25 SYSTEM (\$1,478.40) 26 SYSTEM (\$1,478.40) 27 SYSTEM (\$1,478.40) 28 SYSTEM (\$1,478.40) 29 SYSTEM (\$1,478.40) 20 SYSTEM (\$1,478.40)			CONCRETE PAVEMENT ( 7 IN.		lai	9 10 10	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,478.40 (\$1,478.40) \$1,478.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
2022  13 Feb 16, 2022  14 Mar 1, 2022  15 Mar 16, 2022  16 SYSTEM 21,478.40  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.  18 Teb 16, 2022  19 SYSTEM (\$1,478.40)  2022  10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  19 SYSTEM (\$1,478.40)  20 SYSTEM (\$1,478.40)			CONCRETE PAVEMENT ( 7 IN.		lai	9 10 10 11	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.    13   Feb 16, 2022   SYSTEM (\$1,478.40)			CONCRETE PAVEMENT ( 7 IN.			9 10 10 11 11 11	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2022  14 Mar 1, 2022  SYSTEM \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  14 Mar 1, 2022  SYSTEM (\$1,478.40)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment			CONCRETE PAVEMENT ( 7 IN.			9 10 10 11 11 12	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  14 Mar 1, 2022 (\$1,478.40)  15 Mar 16, 2022 \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment			CONCRETE PAVEMENT ( 7 IN.		idi.	9 10 10 11 11 12 12 12	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
2022  15 Mar 16, SYSTEM \$1,478.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment			CONCRETE PAVEMENT ( 7 IN.			9 10 10 11 11 12 12 13	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) (\$1,478.40) \$1,478.40	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
2022 Estimate Item Adjustment (0009) due to user schirj1 overridding Payment			CONCRETE PAVEMENT ( 7 IN.			9 10 10 11 11 12 12 13 13	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM	\$0.00 \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.
			CONCRETE PAVEMENT ( 7 IN.			9 10 10 11 11 12 12 13 13 14	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022	SYSTEM	\$0.00 \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.
15 Mar 16, 2022 (\$1,478.40)			CONCRETE PAVEMENT ( 7 IN.			9 10 10 11 11 12 12 13 13 14 14 14	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16,	SYSTEM	\$0.00 \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40) \$1,478.40 (\$1,478.40)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0130	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material	,,	16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$2,094.40)	
					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 Estimate Exception 9 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$2,094.40)	
					18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$2,094.40)	
					19	May 16, 2022	SYSTEM	\$3,267.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$3,267.44)	
					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 - To	al - Total				\$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)	Estimate Exception 3 on the current Payment Estimate.
					9		SYSTEM SYSTEM	(\$17,015.00) \$37,277.20	Estimate Exception 3 on the current Payment Estimate.  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.
						2021 Dec 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
					9	2021  Dec 16, 2021  Dec 16,	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
					9	Dec 16, 2021  Dec 16, 2021  Jan 3,	SYSTEM SYSTEM	\$37,277.20 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					9 9 10	Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM	\$37,277.20 (\$37,277.20) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					9 10 10	Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$37,277.20 (\$37,277.20) \$37,277.20 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
					9 9 10 10	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,277.20 (\$37,277.20) \$37,277.20 (\$37,277.20) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
					9 9 10 10 11 11 11	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,277.20 (\$37,277.20) \$37,277.20 (\$37,277.20) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					9 10 10 11 11 12	2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,277.20 (\$37,277.20) \$37,277.20 (\$37,277.20) \$37,277.20 (\$37,277.20) \$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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		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 schiŋ'l 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 schiŋ¹ overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$37,277.20)	
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)	
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$37,277.20)	
					19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$37,277.20)	
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
		- Total							
	<b>0140</b> - <b>0150</b>	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.
		CONCRETE APPROACH	Material		19	2022 May 16, 2022	SYSTEM	(\$13,420.50)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		CONCRETE APPROACH	Material			2022 May 16,			Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
		CONCRETE APPROACH	Material		19	2022 May 16, 2022 Jun 2,	SYSTEM	(\$13,420.50)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		CONCRETE APPROACH	Material		19	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	(\$13,420.50) \$13,420.50	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		CONCRETE APPROACH	Material		19 20 20	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment
		CONCRETE APPROACH	Material		19 20 20 21	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment
		CONCRETE APPROACH	Material		19 20 20 21 21	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
		CONCRETE APPROACH	Material		19 20 20 21 21 22	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment
		CONCRETE APPROACH	Material		19 20 20 21 21 22 22	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment
		CONCRETE APPROACH	Material		19 20 20 21 21 22 22 23	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50) \$13,420.50 (\$13,420.50)	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0150	CONCRETE APPROACH PAVEMENT	Material		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.	
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)		
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)		
					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)	Estimate Estapator For the during Formula Communication	
					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)		
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					33	Dec 16, 2022	SYSTEM	(\$67,477.40)		
				- Total		2022		\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)		
					28	Oct 3, 2022	SYSTEM	(\$4,994.45)		
				Overrun - T	otal			(\$12,081.90)		
			Overrun - To	tal				(\$12,081.90)		
	0150 -	Total						(\$12,081.90)		
	0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$12,591.00)		
					28	Oct 3, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$12,591.00)		
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	0190	8 IN. CONCRETE MEDIAN STRIP	Material		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 - To	tal				\$0.00																			
	0190 -		Material		0	Neve O	OVOTEM	\$0.00	This adjustment offsets the original content or content Material Downset																		
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)																			
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)																			
					8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					8	Dec 2, 2021	SYSTEM	(\$25,064.80)																			
						9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)																			
						10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)																			
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment 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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	0210	PAVED APPROACH, 7 IN.	Material	. 700	16	Apr 4, 2022	SYSTEM	(\$162,121.68)													
					17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)													
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					18	May 2, 2022	SYSTEM	(\$204,634.56)													
					19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					19	May 16, 2022	SYSTEM	(\$236,441.32)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0210 -	Total						\$0.00													
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					6	Nov 2, 2021	SYSTEM	(\$6,015.00)													
					7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					7	Nov 15, 2021	SYSTEM	(\$12,950.00)													
					8	Dec 2, 2021	SYSTEM	\$14,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					8	Dec 2, 2021	SYSTEM	(\$14,305.00)													
					9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					9	Dec 16, 2021	SYSTEM	(\$22,445.00)													
					10	Jan 3, 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
					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.												



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material		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)	Estimate Exception of the outline adjusted Estimate.
					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		2022		\$0.00	
			Material - Tot					\$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)	
					33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)	
						2022			
				- Total		2022		\$0.00	
			Material - Tot			2022		\$0.00 \$0.00	
	0230 -	· Total	Material - Tot			2022			
	0230 - 0250	Total MISC. CONCRETE			7	Nov 15, 2021	SYSTEM	\$0.00	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,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
						Nov 15, 2021		\$0.00 \$0.00 \$5,295.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					7	Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM	\$0.00 \$0.00 \$5,295.00 (\$5,295.00)	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
					7	Nov 15, 2021  Nov 15, 2021  Dec 2, 2021  Dec 2,	SYSTEM	\$0.00 \$0.00 \$5,295.00 (\$5,295.00) \$5,295.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0250	MISC. CONCRETE	Material			2021			
					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, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)	
					16	Apr 4, 2022	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	Apr 4, 2022	SYSTEM	(\$10,590.00)	
					17	Apr 18, 2022	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.
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)	
					18	May 2, 2022	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.
					18	May 2, 2022	SYSTEM	(\$12,355.00)	
					19	May 16, 2022	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.
					19	May 16, 2022	SYSTEM	(\$14,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$15,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$15,855.00)	
			7	7	Nov 15, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	Nov 15, 2021	SYSTEM	(\$17,445.00)	
					8	Dec 2, 2021	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Dec 2, 2021	SYSTEM	(\$17,445.00)		
		UNDER)			9	Dec 16, 2021	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.	
					9	Dec 16, 2021	SYSTEM	(\$22,101.00)		
					10	Jan 3, 2022	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.	
					10	Jan 3, 2022	SYSTEM	(\$22,194.00)		
					11	Jan 18, 2022	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.	
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)		
					12	Feb 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 26 on the current Payment Estimate.	
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)		
					13	Feb 16, 2022	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, 2022	SYSTEM	(\$26,502.00)		
					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)		
			Material Te	- Total				\$0.00 \$0.00		
	0260 -	- Total	Material - To	tal				\$0.00 \$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.	
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)		
					9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0270	CURB AND GUTTER TYPE B	Material		9	Dec 16, 2021	SYSTEM	(\$12,030.00)			
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)			
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)			
					12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					12	Feb 1, 2022	SYSTEM	(\$55,842.00)			
					13	Feb 16, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)			
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)			
					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	ai				\$0.00 \$0.00			
	0270 -	INTEGRAL CURB	Material		21	Jun 16,	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment		
		(6 IN. HEIGHT AND UNDER)			21	2022 Jun 16,	SYSTEM	(\$610.50)	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					Z1	2022	SISIEIVI	(θο.υ.ου)			
			2	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)			
						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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0280	INTEGRAL CURB (6 IN. HEIGHT AND	Material		23	Jul 18, 2022	SYSTEM	(\$1,785.25)	
		UNDER)			24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,785.25)	
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$228.00)	
					7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$228.00)	
					8	Dec 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$228.00)	
					9	Dec 16, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$228.00)	
					10	Jan 3, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$228.00)	
					11	Jan 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$228.00)	
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$228.00)	
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$228.00)	
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$228.00)	
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$228.00)	
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



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



Section   1980   March   1980   198	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Autoritian   Total	J6S1718	0310		Material			2022			
10.00   CHEWAS PLACE   CONT. MAILT FOR FULL DEPTH   Maintain   1.			DIVAINAGE		- Total				\$0.00	
Fig. 1988 by A. C.				Material - To	tal					
CONC MATLER									\$0.00	
2022   12		0340	CONC MATL FOR	Material		11		SYSTEM		Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
2022   September   September						11		SYSTEM	(\$3,800.00)	
13						12		SYSTEM	\$13,560.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2002   SYSTEM   SSYSTEM   SSZ-100.001   This adjustment (OOTs) dute to user schipt overridding Payment Estimate Exception 37 on the current Payment Estimate.						12		SYSTEM	(\$13,560.00)	
14						13		SYSTEM	\$23,100.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2022   Estimate Exception 37 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Est						13		SYSTEM	(\$23,100.00)	
15						14		SYSTEM	\$23,100.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
15						14		SYSTEM	(\$23,100.00)	
2022   16						15		SYSTEM	\$23,100.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0523) due to user schirjt overridding Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Est						15		SYSTEM	(\$23,100.00)	
2022   17						16		SYSTEM	\$23,100.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0023) due to user schirjf overridding Payment Estimate Exception 57 on the current Payment Estimate.						16		SYSTEM	(\$23,100.00)	
18						17		SYSTEM	\$23,100.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
18						17		SYSTEM	(\$23,100.00)	
19						18		SYSTEM	\$23,100.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						18		SYSTEM	(\$23,100.00)	
2022   20						19		SYSTEM	\$23,100.00	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
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.  30.00  340 - Total  350 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)  (PAVEM)  12 Feb 1, 2022 SYSTEM (\$146.40)  13 Feb 16, SYSTEM \$346.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  13 Feb 16, SYSTEM \$346.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  15 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.  16 SYSTEM \$346.50  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						19		SYSTEM	(\$23,100.00)	
- Total \$0.00    Material - Total   \$0.00						20		SYSTEM	\$23,100.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
Total  S0.00  Material - Total  S0.00  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM  (PAVEM)  Total  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)  Total  SUBGRADE (SYSTEM) (S146.40) (S146.40)  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate (IN. SYSTEM) (S146.40)  This adjustment offsets the original system-generated Material Payment Estimate (IN. SYSTEM) (S146.50)  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  SYSTEM (S146.40) (S146.50)						20		SYSTEM	(\$23,100.00)	
Subgrade					- Total				\$0.00	
O340 - Total  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)  12 Feb 1, 2022  13 Feb 16, 2022  SYSTEM \$146.40  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.  14 Feb 16, SYSTEM (\$146.40)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  13 Feb 16, SYSTEM (\$346.50)				Material - To						
COMPACTION (6 IN. DEPTH) (PAVEM 2022 Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate.  12 Feb 1, 2022 (\$146.40)  13 Feb 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  13 Feb 16, SYSTEM (\$346.50)		0340 -	Total						\$0.00	
12 Feb 1, 2022 13 Feb 16, 2022 13 Feb 16, 2022 13 Feb 16, 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.		0350	COMPACTION (6 IN. DEPTH)	Material		12		SYSTEM	\$146.40	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  13 Feb 16, SYSTEM (\$346.50)			(PAVEM			12		SYSTEM	(\$146.40)	
						13		SYSTEM	\$346.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
						13		SYSTEM	(\$346.50)	



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



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) (PAVEM			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	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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, 2022	SYSTEM	(\$463.20)	
					33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$463.20)	
				- Total				\$0.00	
			Material - Tot	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR	Material		18	May 2, 2022	SYSTEM	(\$462.00)	
		BASE (4 IN. TH			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					\$0.00	
	0360	- Total	matorial 10					\$0.00	
	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		INST			12	Feb 1, 2022	SYSTEM	(\$120.00)	
					13	Feb 16, 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)	
					14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$510.00)	
					15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$510.00)	
					16	Apr 4, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$510.00)	
					17	Apr 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$510.00)	
					18	May 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$510.00)	
					19	May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$510.00)	
					20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$510.00)	
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0380	DOWEL BAR (DRILLING,	Material		21	Jun 16, 2022	SYSTEM	(\$510.00)	
		FURNISHING AND INST		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- Total						\$0.00	
	0390	DOWEL BAR (FURNISH AND INSTALL WITH BASK	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.
		B.t.o.t.			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)	
					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.
					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	
		- 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,	SYSTEM	(\$37,500.00)	



March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021	J6S1718	0430	MISC.	Material			2021			
Total						8		SYSTEM	\$37,500.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
						8		SYSTEM	(\$37,500.00)	
					- Total				\$0.00	
COURTE   Material Total   30   Nov 2   SYSTEM   \$12,050.00   This adjustment effects the original system generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment				Material - To	tal				\$0.00	
BARRIER   Type D		0430 -	Total						\$0.00	
Nov. 16		0460	TRAFFIC BARRIER, TYPE D	Material		30		SYSTEM	\$12,025.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment
2022   Section   Estimate   Item Agustment (031) due to user schift overridding Payment			(MODII 1			30		SYSTEM	(\$12,025.00)	
2022   32   Dec 2, 2022   SYSTEM   \$12,025.00   This adjustment offsets the original system-generated Material Payment Estimate Exception (50.02) due to user schirjl overridding Payment Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Item Adjustment (00.02) due to user schirjl overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (00.03) due to user schirjl overridding Payment Item (00.00)						31		SYSTEM	\$12,025.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
Section   Sect						31		SYSTEM	(\$12,025.00)	
32						32		SYSTEM	\$12,025.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
33						32		SYSTEM	(\$12,025.00)	
33   Dac 16, 2022   SYSTEM   (\$12,025.00)						33	Dec 16,	SYSTEM	\$12,025.00	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment
Novertical   So. 00						33		SYSTEM	(\$12,025.00)	
Material - Total   Overrun   Overrun   30   Nov 2, 2022   SYSTEM   (\$3,775.00)					- Total		2022		\$0.00	
2022   (\$3,775.00)				Material - To						
Overrun - Total   (\$3,775.00)				Overrun	Overrun	30		SYSTEM	(\$3,775.00)	
					Overrun - T	otal			(\$3,775.00)	
Nov 2				Overrun - To	tal				(\$3,775.00)	
RAFFIC BARRIER									(\$3,775.00)	
2022		0490	TRAFFIC	Material		30		SYSTEM	\$3,215.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						30		SYSTEM	(\$3,215.00)	
2022  32 Dec 2, 2022  32 Dec 2, 2022  33 Dec 16, 2022  33 Dec 16, 2022  33 Dec 16, 2022  33 Dec 16, 2022  34 Dec 16, 2022  35 Dec 16, 2022  36 Dec 16, 2022  37 Dec 16, 2022  38 Dec 16, 2022  39 Dec 16, 2022  30 Dec 16, 2022  30 Dec 16, 2022  30 Dec 16, 2022  31 Dec 16, 2022  32 Dec 16, 2022  33 Dec 16, 2022  34 Dec 16, 2022  57 STEM (\$3,215.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  50.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.  50.00  Dec 16, 2022  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						31		SYSTEM	\$3,215.00	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment
2022   Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.    32						31		SYSTEM	(\$3,215.00)	
2022  33 Dec 16, SYSTEM \$3,215.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  33 Dec 16, SYSTEM (\$3,215.00)  - Total  50.00  Material - Total  \$0.00  0490 - Total  \$0.00  SEPARATION GEOTEXTILE  Material  20 Jun 2, SYSTEM \$2,484.40  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  20 Jun 2, SYSTEM (\$2,484.40)						32		SYSTEM	\$3,215.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment
33 Dec 16, 2022 \$YSTEM \$3,215.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  33 Dec 16, 2022 \$0.00  - Total \$0.00  Material - Total \$0.00  0490 - Total \$0.00  0660 \$SEPARATION GEOTEXTILE GEOTEXTILE GEOTEXTILE 2022 \$10 Jun 2, 2022 \$2.484.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate.						32		SYSTEM	(\$3,215.00)	
33   Dec 16, 2022   SYSTEM   (\$3,215.00)						33	Dec 16,	SYSTEM	\$3,215.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
Material - Total   \$0.00						33		SYSTEM	(\$3,215.00)	,
Separation   Sep					- Total				\$0.00	
0660 SEPARATION GEOTEXTILE 20 Jun 2, 2022 SYSTEM \$2,484.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				Material - To	tal					
GEOTEXTILE  2022  Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  20 Jun 2, SYSTEM (\$2,484.40)		0490 -	Total						\$0.00	
		0660		Material		20		SYSTEM	\$2,484.40	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
						20		SYSTEM	(\$2,484.40)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0660	SEPARATION	Material	Туре	21	Jun 16,	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment
		GEOTEXTILE			24	2022	SYSTEM	(\$2.404.40)	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Jun 16, 2022	STSTEM	(\$2,484.40)	
				- Total				\$0.00	
	0000		Material - Tot	tal				\$0.00	
	0660 -		Material		00	0 0	OVOTEM	\$0.00	This allows at the sign of the same and the sign of the same at th
	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 schinj1 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 schinj1 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, 2022	SYSTEM	\$4,449.60	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.
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)	
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$12,560.40)	
				- Total				\$0.00	
			Material - Tot	al				\$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,	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0740	CURB INLET CHECK	Material			2022			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)	
					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)	
			Material - Tot	- Total				\$0.00	
	0740 -	Total	waterial - Tot	al				\$0.00 \$0.00	
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,050.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0780 -		Comphysiatic		20	New C	CVCTEA	\$0.00	December 1 Februarie Many Adjustment and a second of Charles II. Terrory II
	0800	LIGHTING POLE, 30 FT. OR 9.0 M,	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	0800	TYPE AT	Construction Stockpile	- Total				(\$4,461.96)	
			Construction	Stockpile -	Гotal			(\$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	Stockpile S	TMI - Tota			\$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 - To	tal				\$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	n Stockpile - ⊺	Γotal			(\$1,894.17)	
			Construction		23	Jul 18,	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	23	2022	SISIEW	\$7,576.68	г аутных Езипасе пент лијизители денегасей экоскрпе тransaction
			Construction		TMI Total				
			Construction	1 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 - To	tal				\$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	n Stockpile - 1	Γotal			(\$534.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,450.00	
			Construction	1 Stockpile S	TMI - Tota			\$4,450.00	
			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 - To	tal				\$0.00	
	08 <u>20</u> -	· Total						\$3,916.00	
		CABLE, 10 AWG 1	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.
	0860	CONDUCTOR,							
	0860				30	Nov 2, 2022	SYSTEM	(\$270.00)	Estimate Exception 40 of the current aymon Estimate.
	0860	CONDUCTOR,		- Total	30		SYSTEM	, ,	Estimate Exception 46 of the Current ayricin Estimate.
	0860	CONDUCTOR,		- Total	30		SYSTEM	\$0.00	Estimate Exception to of the current ayrion Estimate.
		CONDUCTOR, POLE & BRACKE	Material - To		30		SYSTEM	\$0.00 \$0.00	Estimate Exception to of the Carrent ayrion Estimate.
		CONDUCTOR,	Material - To		30		SYSTEM	\$0.00	Estimate Exception 46 of the Current ayricin Estimate.
		CONDUCTOR, POLE & BRACKE	Material - To		30		SYSTEM	\$0.00 \$0.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0870	CABLE-CONDUIT,	Material	- Total				\$0.00	
		1 IN., 2 CONDUCTORS	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 S	ГМI - 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	Stockpile S	ΓΜΙ - Total			\$13,249.60	
	0920 -							\$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 S	MI - Total			\$1,965.60	
	0930 -							\$1,965.60	
	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 S	ΓΜΙ - 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
				- Total				\$1,400.88	
			Construction	Stockpile S1	ГМI - Total			\$1,400.88	
	0950 -							\$1,400.88	
	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile STMI	Total	27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	FB81 - T-4-1			\$13,728.00	
	0960 -	Total	Construction	этоскрие эт	i wii - Totai			\$13,728.00	
	0970	SIGNAL HEAD, TYPE 4B	Construction					\$13,728.00	
					27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	0970 -	· Total	Stockpile			2022	SYSTEM	\$5,925.92 \$5,925.92 \$5,925.92	
	<b>0970</b> -	Total SIGNAL HEAD, TYPE 5B	Stockpile STMI  Construction  Construction Stockpile			2022	SYSTEM	\$5,925.92 \$5,925.92	
		SIGNAL HEAD,	Stockpile STMI  Construction  Construction		ΓMI - Total	2022 Sep 16,		\$5,925.92 \$5,925.92 \$5,925.92 \$5,925.92	
		SIGNAL HEAD,	Stockpile STMI  Construction  Construction Stockpile	Stockpile ST	FMI - Total	2022 Sep 16, 2022		\$5,925.92 \$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92	
		SIGNAL HEAD, TYPE 5B	Stockpile STMI  Construction  Construction Stockpile STMI	Stockpile ST	FMI - Total	2022 Sep 16, 2022		\$5,925.92 \$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92	
	0980	SIGNAL HEAD, TYPE 5B	Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction  Construction	Stockpile ST	FMI - Total	2022 Sep 16, 2022		\$5,925.92 \$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92 \$1,557.92	
	0980	SIGNAL HEAD, TYPE 5B Total SH-FLAT SHEET -	Stockpile STMI  Construction  Construction  Stockpile STMI  Construction  Construction	Stockpile ST	FMI - Total	Sep 16, 2022	SYSTEM	\$5,925.92 \$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92 \$1,557.92 \$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction
	0980	SIGNAL HEAD, TYPE 5B Total SH-FLAT SHEET -	Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction  Construction	Stockpile ST  - Total  Stockpile ST  - Total	TMI - Total  27  TMI - Total  27	Sep 16, 2022	SYSTEM	\$5,925.92 \$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92 \$1,557.92 \$1,557.92 \$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
	0980	SIGNAL HEAD, TYPE 5B Total SH-FLAT SHEET - SIGNAL SIGN	Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction  Stockpile STMI	Stockpile ST  - Total  Stockpile ST  - Total	TMI - Total  27  TMI - Total  27	Sep 16, 2022	SYSTEM	\$5,925.92 \$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92 \$1,557.92 \$1,557.92 \$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
	0980 - 0980 - 0985	SIGNAL HEAD, TYPE 5B  Total SH-FLAT SHEET - SIGNAL SIGN  Total SIGNAL SIGN, MOUNTING	Stockpile STMI  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Stockpile STMI  Construction  Construction	Stockpile ST  - Total  Stockpile ST  - Total	TMI - Total  27  TMI - Total  27	Sep 16, 2022	SYSTEM	\$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92 \$1,557.92 \$1,557.92 \$2,640.22 \$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
	0980 - 0980 - 0985 -	SIGNAL HEAD, TYPE 5B  Total SH-FLAT SHEET - SIGNAL SIGN  Total SIGNAL SIGN,	Stockpile STMI  Construction  Construction Stockpile STMI  Construction  Construction Stockpile STMI  Construction Construction Construction	Stockpile ST  - Total  Stockpile ST  - Total	TMI - Total  27  TMI - Total  27	Sep 16, 2022  Sep 16, 2022	SYSTEM	\$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92 \$1,557.92 \$1,557.92 \$2,640.22 \$2,640.22 \$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0980 - 0980 - 0985 -	SIGNAL HEAD, TYPE 5B  Total SH-FLAT SHEET - SIGNAL SIGN  Total SIGNAL SIGN, MOUNTING	Stockpile STMI  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Stockpile STMI  Construction  Construction	- Total  - Total  Stockpile ST  - Total  Stockpile ST	27  TMI - Total  27  TMI - Total  27  TMI - Total	Sep 16, 2022  Sep 16, 2022  Jul 18, 2022	SYSTEM	\$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92 \$1,557.92 \$1,557.92 \$2,640.22 \$2,640.22 \$2,640.22 \$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0980 - 0980 - 0985 -	SIGNAL HEAD, TYPE 5B  Total  SH-FLAT SHEET - SIGNAL SIGN  Total  SIGNAL SIGN, MOUNTING HARDWARE	Stockpile STMI  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Stockpile  STMI	- Total  - Total  Stockpile ST  - Total  Stockpile ST	27  TMI - Total  27  TMI - Total  27  TMI - Total	Sep 16, 2022  Sep 16, 2022  Jul 18, 2022	SYSTEM	\$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92 \$1,557.92 \$1,557.92 \$1,557.92 \$2,640.22 \$2,640.22 \$2,640.22 \$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0980 - 0985 - 0990	SIGNAL HEAD, TYPE 5B  Total  SH-FLAT SHEET - SIGNAL SIGN  Total  SIGNAL SIGN, MOUNTING HARDWARE	Stockpile STMI  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Construction  Stockpile  STMI	- Total  - Total  Stockpile ST  - Total  Stockpile ST	27  TMI - Total  27  TMI - Total  27  TMI - Total	Sep 16, 2022  Sep 16, 2022  Jul 18, 2022	SYSTEM	\$5,925.92 \$5,925.92 \$5,925.92 \$1,557.92 \$1,557.92 \$1,557.92 \$2,640.22 \$2,640.22 \$2,640.22 \$5,625.00 \$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



FT. OR 4.6 M Stockpile STMI 2022  - Total \$2,047.64    Construction Stockpile STMI - Total   \$2,047.64	\$11,718.31  23 Jul 18, 2022 \$2,047.64 Payment Estimate Item Adjustment generated Stockpile Transaction  \$2,047.64
1010 POST, SIGNAL 15 Construction Stockpile STMI 23 Jul 18, 2022 \$ SYSTEM \$2,047.64 Payment Estimate Item Adjustment generated Stockpile Transformation	23 Jul 18, 2022 \$2,047.64 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,047.64 \$2,047.64 \$2,047.64
FT. OR 4.6 M Stockpile STMI 2022	\$2,047.64 MI - Total \$2,047.64
Total   \$2,047.64	MI - Total \$2,047.64
1010 - Total   \$2,047.64	
1030 POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM Stockpile STMI - Total \$10,473.04 Payment Estimate Item Adjustment generated Stockpile Transformation (Construction Stockpile STMI) - Total \$10,473.04 Payment Estimate Item Adjustment generated Stockpile Transformation (Construction Stockpile STMI - Total \$10,473.04 Payment Estimate Item Adjustment generated Stockpile Transformation (Construction Stockpile STMI - Total \$10,473.04 Payment Estimate Item Adjustment generated Stockpile Transformation (Construction Stockpile STMI - Total \$10,473.04 Payment Estimate Item Adjustment generated Stockpile Transformation (Construction Stockpile STMI - Total \$10,473.04 Payment Estimate Item Adjustment generated Stockpile Transformation (Construction Stockpile STMI - Total \$10,473.04 Payment Estimate Item Adjustment generated Stockpile Transformation (Construction Stockpile STMI - Total \$10,473.04 Payment Estimate Item Adjustment generated Stockpile Transformation (Construction Stockpile STMI - Total \$10,473.04 Payment Estimate Item Adjustment generated Stockpile Transformation (Construction Stockpile STMI - Total \$10,473.04 Payment Estimate Item Adjustment generated Stockpile Transformation (Construction Stockpile STMI - Total Stockpile STM	\$2.047.64
25 FT. ARM OR 7.6   Stockpile   STMI   - Total   \$10,473.04	V2,041.04
-Total   \$10,473.04	
1030 - Total   \$10,473.04     1040   POST, TYPE CL,   Construction   23   Jul 18,   SYSTEM   \$12,695.78   Payment Estimate Item Adjustment generated Stockpile Trans	
1040 POST, TYPE CL, Construction 23 Jul 18, SYSTEM \$12,695.78 Payment Estimate Item Adjustment generated Stockpile Trans	MI - Total \$10,473.04
	\$10,473.04
M ARM STMI	2022
- Total \$12,695.78	
Construction Stockpile STMI - Total \$12,695.78	
1040 - Total \$12,695.78	•
35 FT. ARM OR Stockpile 2022	2022
- Total \$6,554.92	
Construction Stockpile STMI - Total \$6,554.92	
1050 - Total \$6,554.92	·
40 FT. ARM OR Stockpile 2022	2022
- Total \$34,285.61	
1060 - Total \$34,285.61	23 Jul 18, SYSTEM \$9,703.63 Payment Estimate Item Adjustment generated Stockpile Transaction
1060 - Total \$34,285.61  1070 POST, TYPE CL, Construction Stockpile 23 Jul 18, SYSTEM \$9,703.63 Payment Estimate Item Adjustment generated Stockpile Transfer 15.2 M ARM STMI	\$9.703.63
1060 - Total \$34,285.61  1070 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM Stockpile STMI 23 Jul 18, 2022 \$9,703.63 Payment Estimate Item Adjustment generated Stockpile Transfer Stockpile STMI \$9,703.63	
1060 - Total  1070 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM  15.2 M ARM  Construction Stockpile STMI - Total  \$34,285.61  \$9,703.63 Payment Estimate Item Adjustment generated Stockpile Transfer Symmetry  \$9,703.63  \$9,703.63	MI - Total \$9,703.63
1060 - Total   \$34,285.61	MI - Total \$9,703.63 \$9,703.63
1060 - Total  1070 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM  15.2 M ARM  1070 - Total  1070 POST, TYPE C, 40 FT. ARM OR 15.2 Stockpile STMI - Total  1070 - Total  1075 POST, TYPE C, 40 FT. ARM OR 12.2 Stockpile STMI - Total  1075 POST, TYPE C, 40 FT. ARM OR 12.2 Stockpile STMI - Total  1070 - Total  1075 POST, TYPE C, 40 FT. ARM OR 12.2 Stockpile STMI - Total  1070 - Total  1075 POST, TYPE C, 40 FT. ARM OR 12.2 Stockpile STMI - Total  1076 POST, TYPE C, 40 FT. ARM OR 12.2 Stockpile STMI - Total  1077 POST, TYPE C, 40 FT. ARM OR 12.2 Stockpile STMI - Total - To	MI - Total \$9,703.63 \$9,703.63 \$9,703.63 \$23 Jul 18, 2022 \$YSTEM \$7,599.34 Payment Estimate Item Adjustment generated Stockpile Transaction
1060 - Total	S9,703.63
1070   POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM   Total   S1.2 M ARM   STMI   - Total   S9,703.63   Payment Estimate Item Adjustment generated Stockpile Transform   S1.2 M ARM   S1.2 M A	S9,703.63   S9,703.63   S9,703.63   S9,703.63   S9,703.63   S7,599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   S7,599.34   S7,599.34
1060 - Total  1070 POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM STMI  1070 - Total  1070 POST, TYPE C, 40 FT. ARM OR 12.2 M ARM STMI  1075 POST, TYPE C, 40 STMI  1075 POST, TYPE C, 40 STMI  1076 POST, TYPE C, 40 STMI  1077 POST, TYPE B, Construction Stockpile STMI - Total  1077 POST, TYPE B, Construction Stockpile STMI - Total  1077 POST, TYPE B, Construction Stockpile STMI - Total  1077 POST, TYPE B, Construction Stockpile STMI - Total  1078 STMI  1079 POST, TYPE B, Construction Stockpile STMI - Total  1070 - Total  1071 POST, TYPE B, Construction Stockpile STMI - Total  1072 POST, TYPE B, Construction Stockpile STMI - Total  1073 POST, TYPE B, Construction Stockpile STMI - Total  1074 POST, TYPE B, Construction Stockpile STMI - Total  1075 POST, TYPE B, Construction Stockpile STMI - Total  1077 POST, TYPE B, Construction Stockpile STMI - Total  1078 POST, TYPE B, Construction Stockpile STMI - Total  1079 POST, TYPE B, Construction Stockpile STMI - Total  1079 POST, TYPE B, Construction Stockpile STMI - Total  1079 POST, TYPE B, Construction Stockpile STMI - Total  1079 POST, TYPE B, Construction Stockpile STMI - Total  1079 POST, TYPE B, Construction Stockpile STMI - Total  1079 POST, TYPE B, Construction Stockpile STMI - Total  1079 POST, TYPE B, Construction Stockpile STMI - Total  1079 POST, TYPE B, Construction Stockpile STMI - Total  1070 POST, TYPE B, Construction Stockpile STMI - Total  1071 POST, TYPE B, Construction Stockpile STMI - Total	S9,703.63   S9,703.63   S9,703.63   S9,703.63   S9,703.63   S7,599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   S7,599.34   S7,599.34
1060 - Total   \$34,285.61	S9,703.63   S9,703.63   S9,703.63   S9,703.63   S9,703.63   S7,599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   S7,599.34   S7,599.34
1070	S9,703.63   S9,703.63   S9,703.63   S9,703.63   S9,703.63   S7,599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   S7,599.34   S7,599.34
1070   POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM   STMI   - Total   S9,703.63   Payment Estimate Item Adjustment generated Stockpile Transform	Sy,703.63   Sy,703.63   Sy,703.63   Sy,703.63   Sy,703.63   Sy,703.63   Sy,703.63   SySTEM   Sy,599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,339.52   Payment Estimate Item Adjustment generated Stockpile Transaction   Sy,339.52   SySTEM   Sy,339.52   SySTE
1070	Sy,703.63   Sy,7599.34   Sy,599.34   Sy,539.52   Sy,339.52   Sy,
1070   POST, TYPE CL,   50 FT. ARM OR   15.2 M ARM   STMI	Sy,703.63   Sy,703.63   Sy,703.63   Sy,703.63   Sy,703.63   Sy,703.63   Sy,703.63   Sy,703.63   Sy,7599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,339.52   Payment Estimate Item Adjustment generated Stockpile Transaction   Sy,339.52   Sy,339.5
1070   POST, TYPE CL   So FT. ARM OR   15.2 M ARM   Stockpile   STMI   - Total   Sp.703.63   Payment Estimate Item Adjustment generated Stockpile Transform   Stockpile   STMI   - Total   Sp.703.63   Payment Estimate Item Adjustment generated Stockpile Transform   Stockpile   STMI   - Total   Sp.703.63   Payment Estimate Item Adjustment generated Stockpile Transform   Stockpile   STMI   - Total   Sp.703.63   Payment Estimate Item Adjustment generated Stockpile Transform   Stockpile   STMI   Stockpile   STMI   Sp.703.63   Payment Estimate Item Adjustment generated Stockpile Transform   Payment Estimate Item Adjustment generated Stockpi	S9,703.63   S9,703.63   S9,703.63   S9,703.63   S9,703.63   S7,599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   S7,599.34   S7,599.34
1070   POST, TYPE CL,   STM	S9,703.63   S9,703.63   S9,703.63   S9,703.63   S9,703.63   S7,599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   S7,599.34   S7,599.34
1060   Total	S9,703.63   S9,703.63   S9,703.63   S9,703.63   S9,703.63   S7,599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   S7,599.34   S7,599.34
1060 - Total   1070   POST, TYPE CL, SO FT. ARM OR   15.2 M ARM   STM	S9,703.63   S9,703.63   S9,703.63   S9,703.63   S9,703.63   S7,599.34   Payment Estimate Item Adjustment generated Stockpile Transaction   S7,599.34   S7,599.34
1070	Sy,703.63   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,339.52   Payment Estimate Item Adjustment generated Stockpile Transaction   Sy,339.52   Sy,339.52
1070   POST, TYPE CL,   Soft ARM OR   Stockpile   STMI - Total   S9,703.63   Payment Estimate Item Adjustment generated Stockpile Transition   Stockpile   STMI - Total   S9,703.63   Payment Estimate Item Adjustment generated Stockpile Transition   Stockpile STMI - Total   S9,703.63	Sy,703.63   Sy,7099.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,599.34   Sy,339.52   Payment Estimate Item Adjustment generated Stockpile Transaction   Sy,339.52   Sy,339.5
1060 - Total   1070   POST, TYPE CL   50 FT. ARM OR   15.2 M ARM   1070 - Total   1070 - Total   1075	System   S



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	1100	CONTROLLER ASSEMBLY HOUSING,	Construction	Stockpile S1	ГМI - 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		
		SYSTEM	STIVII	- Total				\$83,312.32			
			Construction	Stockpile S	ГМI - Total			\$83,312.32			
	1110 -	Total						\$83,312.32			
	1300	PULL BOX, CONCRETE,	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		DOUBLE, TYPE A	STIVII	- Total				\$4,230.00			
			Construction	Stockpile S	ГМI - Total			\$4,230.00			
	1300 -	· Total						\$4,230.00			
	1320	MISC.	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$23,505.66			
			Construction	Stockpile S	ΓΜΙ - Total			\$23,505.66			
	1320 -	· Total						\$23,505.66			
	1330	MISC.	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$5,307.12			
			Construction	Stockpile S	ΓΜΙ - Total			\$5,307.12			
	1330 -	· Total						\$5,307.12			
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$7.00)			
					Construction	Stockpile - 1	Γotal			(\$7.00)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVII		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$51,467.89			
			Construction	Stockpile S	ГМI - Total			\$51,467.89			
	1340 -	Total						\$51,460.89			
	1360	PIPE POSTS	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
			3	- Total				\$23,366.20			
			Construction	Stockpile S	ГМI - Total			\$23,366.20			
	1360 -	Total						\$23,366.20			
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun		Oct 17, 2022	SYSTEM	(\$4,719.00)			
				Overrun - T	otal			(\$4,719.00)			
			Overrun - To	al				(\$4,719.00)			
	1530 -	· Total						(\$4,719.00)			
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)			
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)			
				Overrun - T	otal			(\$3,534.00)			
			Overrun - To	al				(\$3,534.00)			
	1550 -	· Total						(\$3,534.00)			
	1590	15 IN. PIPE GROUP A	Overrun	Overrun	23	Jul 18, 2022	SYSTEM	(\$2,079.00)			
					27	Sep 16, 2022	SYSTEM	(\$8,019.00)			
					28	Oct 3, 2022	SYSTEM	(\$9,702.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1590	15 IN. PIPE GROUP A	Overrun	Overrun	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, 2022	SYSTEM	(\$9,810.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP	Material		26	Sep 2, 2022	SYSTEM	(\$9,810.00)	
		INLETS			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)	
					33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$11,772.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1670 -						01/0==1/	\$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.
					24	Aug 2, 2022	SYSTEM	(\$15,771.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1690	MISC. MANHOLES AND DROP	Material		27	Sep 16, 2022	SYSTEM	(\$15,771.00)	
		INLETS			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	
			Material - Tot	tal				\$0.00	
	1690 -	Total						\$0.00	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$5,185.00)	
				Overrun - T	otal			(\$5,185.00)	
			Overrun - To	tal				(\$5,185.00)	
		Total			-	N 45	OVOTEM	(\$5,185.00)	
	1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$100.00)	
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$100.00)	
					9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$400.00)	
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1850 -	Total						\$0.00	
	1860	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)	
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$4,859.00)	
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1860	WATER - UTILITY ITEM	Material		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)	
				- Total				\$0.00	
	1860 -	Total	Material - To	al				\$0.00	
	1860 - 1910	MISC.	Construction		25	Aug 16,	SYSTEM	\$0.00 (\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1010	IVIIOC.	Stockpile	Total	20	2022	GIGIEW		r symmet Estimate nom regisament generated Stockpile Halisaction
			Construction	- Total	Total			(\$9,984.32)	
			Construction	этоскрие -	23	Jul 18,	SYSTEM	(\$9,984.32) \$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$9,984.32	
			Construction	Stockpile S	ΓΜΙ - 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Type						
J6S1718	1910	MISC.	Material		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)	Estimate Exception of on the current Payment Estimate.	
					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)	Zumate Zusepten III en	
					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	tal				\$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	Γotal			(\$10,856.20)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$10,856.20		
			Construction	Stockpile S	TMI - Tota			\$10,856.20		
			Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$6,604.00)		
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)		
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)		
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)		
				29		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.
						0-147	CVCTEM	(\$6,604.00)		
					29	Oct 17, 2022	SYSTEM	(\$0,004.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1920	MISC.	Material			2022			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				\$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 -	Total						\$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 - 1950	Total MISC.	Material		25	Aug 16, 2022	SYSTEM	\$0.00 \$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,979.00)	Example 2.30 pion 50 on the surface ayrione Estimate.
					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)	Example 2.30 pion 50 on the surface, ayriont Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1950	MISC.	Material		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				\$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, 2022	SYSTEM	(\$3,400.00)	
					26		SYSTEM	(\$3,400.00) \$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.
						2022 Sep 16,		,	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
					27	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$3,400.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment
					27	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$3,400.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment
					27 27 28	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	\$3,400.00 (\$3,400.00) \$3,400.00	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1990	MISC.	Material		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	al				\$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 - Total					\$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	Γotal			(\$1,996.80)					
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,996.80					
			Construction	Stockpile S				\$1,996.80					
			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				\$0.00					
			Material - To	al				\$0.00					
	2010 - 2020	Total MISC.	Construction		30	Nov 2,	SYSTEM	\$0.00 (\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Stockpile	- Total		2022		(\$1,057.68)					
			Construction		Гotal			(\$1,057.68)					
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	2020	MISC.	Construction Stockpile STMI	- Total				\$1,057.68														
			Construction	Stockpile S	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	tal				\$0.00														
	2020 -							\$0.00														
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			0 1 11	- Total				(\$915.20)														
			Construction	Stockpile -	27	Sep 16,	SYSTEM	(\$915.20) \$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMI	Total		2022		\$04E 20														
			Construction	- Total	TMI - Total			\$915.20 \$915.20														
			Material	1 этоскрие э	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 Estimate Exception 57 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$5,268.00)														
																		27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
						2											0.7	Sep 16,	SYSTEM	(\$5,268.00)		
					27	2022																
					28		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.													
						2022 Oct 3,	SYSTEM	\$5,268.00 (\$5,268.00)	Estimate Item Adjustment (0040) 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		2022			Estimate Item Adjustment (0035) due to user schirj1 overridding Payment												
					29	Oct 17,	SYSTEM	(\$5,268.00)	Estimate Exception 54 on the current Payment Estimate.												
					30	2022 Nov 2,	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment												
						2022			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				\$0.00													
	0000		Material - Tot	tal				\$0.00													
		Total	Construction		20	New 2	CVCTEM	\$0.00	Daymont Fatingto Hom Adjustment represented Charles In Transposition												
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$538.72)													
			Construction	Stockpile - T		-		(\$538.72)													
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction												
			31WII	- Total				\$538.72													
			Construction	Stockpile S	TMI - Total			\$538.72													
			Material		25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)													
																	26	Sep 2, 2022	SYSTEM	\$3,063.00	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.
												26	Sep 2, 2022	SYSTEM	(\$3,063.00)						
							27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)													
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.												
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)													
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)													
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	•												
				- Total				\$0.00													
			Material - Tot	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	26		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)	Estimate Exception 35 on the Current Payment Estimate.												
					27	Sep 16,	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment												
						2022			Estimate Item Adjustment (0101) due to user schirj1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2050	MISC.	Material						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 - Tot	al				\$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	
			Material - Tot	al				\$0.00	
	2060 -	- Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$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 - Tot	al				\$0.00	
		- 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)	
				- Total				\$0.00	
			Material - Tot	ar				\$0.00	
		- Total					0)/0==:	\$0.00	
	2100	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$949.00	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.
					30	Nov 2, 2022	SYSTEM	(\$949.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2100 - 2110	- Total MISC.	Construction		25	Aug 16,	SYSTEM	\$0.00 (\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		30	2022 Nov 2,	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		(\$4,900.79)	
			Construction	Stockpile - 1	Total			(\$4,900.79)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			JIIVII		19	May 16,	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2110	MISC.	Construction Stockpile			2022			
			STMI	- Total				\$4,900.79	
			Construction	Stockpile S	TMI - 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 - To	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)	
						2022			
					28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	Oct 3,	SYSTEM	\$12,740.00 (\$12,740.00)	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
						Oct 3, 2022			Estimate Item Adjustment (0044) due to user schirj1 overridding Payment
					28	Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM	(\$12,740.00)	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment
					28	Oct 3, 2022  Oct 3, 2022  Oct 17, 2022  Oct 17,	SYSTEM SYSTEM	(\$12,740.00) \$12,740.00	Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2120	MISC.	Material	- Total				\$0.00	
			Material - To	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 - To	tal				\$0.00	
	2210 -	Total						\$0.00	
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$19,125.00)	
					20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$19,125.00)	
					21	Jun 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$38,403.00)	
					22	Jul 1, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$38,403.00)	
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$38,403.00)	
					24	Aug 2,	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2220	SIDEWALK (BRIDGES)	Material			2022			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 -							\$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 - Tot	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 -							(\$7,150.00)	
	2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)	
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2240 -							\$0.00	
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$94,752.00)	
					28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$105,336.00)	
					29	Oct 17, 2022	SYSTEM	\$105,336.00	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.
					29	Oct 17, 2022	SYSTEM	(\$105,336.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2270	BRIDGE APPROACH SLAB	Material		32	Dec 2, 2022	SYSTEM	(\$105,336.00)	
		(MAJOR ROAD)			33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2270 -	Total						\$0.00	
	2290	GALVANIZED STRUCTURAL	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN		- Total				(\$17,993.50)	
			Construction	Stockpile - 1	otal			(\$17,993.50)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$17,993.50	
			Construction	Stockpile S1	MI - Total			\$17,993.50	
			Material		21	Jun 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$52,026.00)	
					22	Jul 1, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$52,026.00)	
					23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$52,026.00)	
					24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)	
					25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$52,026.00)	
					26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$52,026.00)	
					27	Sep 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$52,026.00)	
					28	Oct 3, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$52,026.00)	
					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.
					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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1718	2290	GALVANIZED STRUCTURAL	Material		30	Nov 2, 2022	SYSTEM	(\$52,026.00)	
		STEEL PILES (12 IN			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 schiŋ1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)	
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)	Estimate Exception 20 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	2290 -	· Total	- TO					\$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 -	Γotal			(\$1,050.00)	
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,050.00	
			Construction	Stockpile S	ΓMI - Total			\$1,050.00	
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2310 -							\$0.00	
	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding 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 schiŋ¹ overridding Payment Estimate Exception 19 on the current Payment Estimate.
							OVOTEN	(\$65,884.00)	
					25	Aug 16, 2022	SYSTEM	(ψ00,004.00)	
				- Total	25	Aug 16, 2022	SYSTEM	\$0.00	
			Material - Tot		25	Aug 16, 2022	SYSTEM	, ,	
	2320 -	· Total	Material - Tot		25	Aug 16, 2022	SYSTEM	\$0.00	
	<b>2320</b> - 2340	Total SLAB ON CONCRETE NU- GIRDER	Material - Tot		25	Aug 2, 2022	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2340	SLAB ON CONCRETE NU- GIRDER	Material		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		2022		\$0.00	
			Material - Tot	tal				\$0.00	
	2350 -	Total						\$0.00	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - Tot	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, 2022	SYSTEM	(\$9,200.00)	
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2400	VERTICAL DRAIN AT END BENTS	Material		28	Oct 3, 2022	SYSTEM	(\$9,200.00)	
					29	Oct 17, 2022	SYSTEM	\$9,200.00	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, 2022	SYSTEM	(\$9,200.00)	
					30	Nov 2, 2022	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, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	2400 -	Total						\$0.00	
	2410	LAMINATED	Construction		26	Sep 2,	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2410	NEOPRENE BEARING PAD	Stockpile		20	2022	OTOTEM	, , ,	T ayrıcını Estimacı tem Adusunun generated decikpile Transaction
		(TAPERED)		- Total				(\$6,600.00)	
			Construction	Stockpile - 1				(\$6,600.00)	
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$6,600.00	
			Construction	Stockpile S	MI - Total			\$6,600.00	
	2410 -	Total						\$0.00	
J6S1718 - <sup>-</sup>	Total							\$393,211.80	
J6S1718B	2450	REMOVAL OF	Overrun	Overrun	1	Aug 16,	SYSTEM	(\$215.00)	
		MISCELLANEOUS ACM NON- FRIABLE			2	2021 Sep 1,	SYSTEM	(\$4,868.89)	
					4	2021 Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	2450 -	Total		***				\$0.00	
	2470	REMOVAL OF FLOOR SHEETING	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)	
		ACM ON WOOD			4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2470 -	Total						\$0.00	
	2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)	
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)	
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)	
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 3,	SYSTEM	(\$3,281.40)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
J6S1718B	2510	EMBANKMENT IN PLACE	Material		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)	
					33	Dec 16, 2022	SYSTEM	\$6,471.90	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.
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2510 -	Total						\$0.00	
	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)	
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)	
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)	
					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)	
					33	Dec 16, 2022	SYSTEM	\$10,802.65	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.
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)	,
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2520	COMPACTING	Material	- Total				\$0.00	
		EMBANKMENT	Material - To	tal				\$0.00	
	2520 -	Total						\$0.00	
	2530	COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,620.00)	
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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)	
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2530 -	Total						\$0.00	
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)	
					14	Mar 1,	SYSTEM	\$7,126.56	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	2590	TYPE 5 AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE			14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)	
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
				- Total				\$0.00	
	2590 -	Total	Material - Tot	tal				\$0.00 \$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)	
					33	Dec 16, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$170,343.62)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2670 -							\$0.00	
	2680	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$2,689.28)	
					18	May 2, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$2,689.28)	
					19	May 16,	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2680	CONCRETE PAVEMENT (7 IN.	Material						Estimate Exception 4 on the current Payment Estimate.
		NON-REINF)			19	May 16, 2022	SYSTEM	(\$6,704.72)	
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,704.72)	
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)	
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)	
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)	
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	
				- Total				\$0.00	
				-1				\$0.00	
			Material - To	tai				Ψ0.00	
		· Total		iai				\$0.00	
	<b>2680</b> - <b>2690</b>	CONCRETE PAVEMENT (9 IN. NON-REINF)		zai	16	Apr 4, 2022	SYSTEM		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.
		CONCRETE PAVEMENT ( 9 IN.		iai	16		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		CONCRETE PAVEMENT ( 9 IN.		ial .		2022 Apr 4,		<b>\$0.00</b> \$13,236.44	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		CONCRETE PAVEMENT ( 9 IN.		ial .	16	2022 Apr 4, 2022 Apr 18,	SYSTEM	\$0.00 \$13,236.44 (\$13,236.44)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
		CONCRETE PAVEMENT ( 9 IN.		ial .	16	2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM	\$0.00 \$13,236.44 (\$13,236.44) \$13,236.44	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
		CONCRETE PAVEMENT ( 9 IN.		iai .	16 17	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		CONCRETE PAVEMENT ( 9 IN.		al	16 17 17 18	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) \$13,236.44	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
		CONCRETE PAVEMENT ( 9 IN.		al	16 17 17 18	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) (\$13,236.44)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
		CONCRETE PAVEMENT ( 9 IN.		iai —	16 17 17 18 18	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) (\$13,236.44) \$13,236.44	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
		CONCRETE PAVEMENT ( 9 IN.		iai -	16 17 17 18 18 19	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE PAVEMENT ( 9 IN.		- Total	16 17 17 18 18 19 19	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE PAVEMENT ( 9 IN.		- Total	16 17 17 18 18 19 19	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) \$38,815.52	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-REINF)	Material	- Total	16 17 17 18 18 19 19	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) \$13,236.44 (\$13,236.44) \$38,815.52 (\$38,815.52)	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	2770	TRUNCATED DOMES	Overrun	Overrun	18	May 2, 2022	SYSTEM	(\$540.00)				
		DOMES			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			
				Overrun - T	otal			\$0.00	applied (if non-zero).			
			Overrun - To					\$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 Estimate Exception 13 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$1,795.50)				
					27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$1,795.50)				
					28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$1,795.50)				
					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)				
					33	Dec 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 12 on the current Payment Estimate.			
					33	Dec 16, 2022	SYSTEM	(\$1,795.50)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	2780 -	Total						\$0.00				
	2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)				
				11 12	1	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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S1718B	2820	MISC. CONCRETE	Material						Estimate Exception 24 on the current Payment Estimate.																					
					12	Feb 1, 2022	SYSTEM	(\$5,000.00)																						
					13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)	·																					
										14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
							14	Mar 1, 2022	SYSTEM	(\$7,500.00)																				
							15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
									15	Mar 16, 2022	SYSTEM	(\$7,500.00)																		
							16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
											16	Apr 4, 2022	SYSTEM	(\$17,500.00)																
																				17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
											17	Apr 18, 2022	SYSTEM	(\$17,500.00)																
													18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
														18	May 2, 2022	SYSTEM	(\$20,000.00)													
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					19	May 16, 2022	SYSTEM	(\$22,500.00)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						
	2820 -	· Total						\$0.00																						
	2830	MISC. CONCRETE	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total				\$57,526.08																						
			Construction	Stockpile S	「MI - Total			\$57,526.08																						
	2830 -	· Total						\$57,526.08																						
	2880	MISC. CONCRETE	Material	Material	Material	Material	Material	Material	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	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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material		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	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)	
					25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)	
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)	
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$50,451.34)	
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)	
					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)	
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Dec 16,	SYSTEM	(\$44,328.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718B	2880	MISC. CONCRETE	Material			2022														
				- Total				\$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		2022		\$0.00												
			Material - To					\$0.00												
	2910 -	Total	Waterial - 10	ıaı				\$0.00												
	2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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.											
					16	Apr 4, 2022	SYSTEM	(\$1,165.50)												
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					17	Apr 18, 2022	SYSTEM	(\$1,165.50)												
					18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
						18	May 2, 2022	SYSTEM	(\$1,165.50)											
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)	·											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	2930 -	·Total						\$0.00												
	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	Material	Material	Material	Material	Material	Material	Material	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					21	Jun 16, 2022	SYSTEM	(\$3,895.00)												
																22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						22	Jul 1, 2022	SYSTEM	(\$4,968.50)											
								23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)												
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)												



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718B	3130	REINFORCING STEEL (EPOXY	Material		26	Sep 2, 2022	SYSTEM	(\$2,835.00)																					
		COATED)			27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirf 1 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.																				
					32	Dec 2, 2022	SYSTEM	(\$5,670.00)																					
					33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					33	Dec 16, 2022	SYSTEM	(\$5,670.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	3130 -						01/0==11	\$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 schirl 1 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.								
											1	1	1	1	1	1	1			16	Apr 4, 2022	SYSTEM	(\$20,695.50)						
																						1					17	Apr 18, 2022	SYSTEM
																		17	Apr 18, 2022	SYSTEM	(\$20,695.50)								
													1	18	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED	Material		19	May 16, 2022	SYSTEM	(\$20,695.50)	
		EARTH WALL SYS			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.
					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.
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)	
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)	
					28	Oct 3, 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.
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)	
					29	Oct 17, 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 22 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$20,695.50)	
					30	Nov 2, 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 23 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)	
					31	Nov 16, 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 24 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$20,695.50)	
					32	Dec 2, 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 24 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$20,695.50)	
					33	Dec 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	3160	MECHANICALLY STABILIZED	Material						Estimate Exception 24 on the current Payment Estimate.																
		EARTH WALL SYS			33	Dec 16, 2022	SYSTEM	(\$20,695.50)																	
				- Total				\$0.00																	
			Material - Tot	al				\$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 system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
		STRUCTURAL			25	Aug 16, 2022	SYSTEM	(\$33,471.16)																	
					26	Sep 2, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					26	Sep 2, 2022	SYSTEM	(\$33,471.16)																	
					27	Sep 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
				27	Sep 16, 2022	SYSTEM	(\$33,471.16)																		
									28	Oct 3, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
															28	Oct 3, 2022	SYSTEM	(\$33,471.16)							
						29	Oct 17, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					29	Oct 17, 2022	SYSTEM	(\$33,471.16)																	
					30	Nov 2, 2022	SYSTEM	\$52,478.00	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.																
					30	Nov 2, 2022	SYSTEM	(\$52,478.00)																	
					31	Nov 16, 2022	SYSTEM	\$66,956.00	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.																
					31	Nov 16, 2022	SYSTEM	(\$66,956.00)																	
					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)																	
																					33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$66,956.00)																	
				- Total				\$0.00																	
			Material - Tot					\$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																
			·		33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$50,754.00)																	
			Construction		otal			(\$50,754.00)																	
			Construction	Stockpile - I	29	Oct 17,	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Stockpile STMI	- Total		2022		\$50,754.00																	
			Construction	estruction Stockpile STMI - Total																					
			Joneti detion	- Stockpilo O				\$50,754.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3180	MISC.	Material	Турс	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)	
					33	Dec 16, 2022	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
					33	Dec 16,	SYSTEM	(\$164,175.00)	Estimate Exception 29 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	3180 -	· Total						\$0.00	
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 1.5	STMI	- Total				\$984.50	
			Construction		ΓΜΙ - Total			\$984.50	
	3520 -	· Total						\$984.50	
	3530	BRIDGE ANCHOR	Construction		33	Dec 16,	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION, 6.5 FT. POSTS	Stockpile STMI			2022			
			-Т					\$1,438.75	
			Construction	Stockpile S	ГМI - Total			\$1,438.75	
	3530 -						0) (0==1.1	\$1,438.75	
	3540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 0010	O T WII	- Total				\$400.00	
			Construction	Stockpile S	ГМI - Total			\$400.00	
	3540 -							\$400.00	
	3550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	O T WII	- Total				\$1,681.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$1,681.00	
	3550 -	Total						\$1,681.00	
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
		00110001013			33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,417.48)	
			Construction	Stockpile - 1	Total			(\$9,417.48)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,692.09	
			Construction	Stockpile ST	ΓΜΙ - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2	Material		17	Apr 18, 2022	SYSTEM	(\$1,782.90)																		
		CONDUCTORS			18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					18	May 2, 2022	SYSTEM	(\$1,782.90)																		
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					19	May 16, 2022	SYSTEM	(\$1,782.90)																		
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)																		
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)																		
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)																		
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
									23	Jul 18, 2022	SYSTEM	(\$1,782.90)														
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)																		
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
										25	Aug 16, 2022	SYSTEM	(\$1,782.90)													
					26	Sep 2, 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 47 on the current Payment Estimate.																	
																			26	Sep 2, 2022	SYSTEM	(\$1,782.90)				
																		27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
																		27	Sep 16, 2022	SYSTEM	(\$1,782.90)					
											:	2									28	Oct 3, 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 48 on the current Payment Estimate.	
																28	Oct 3, 2022	SYSTEM	(\$1,782.90)							
																						29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																					29	Oct 17, 2022	SYSTEM	(\$1,782.90)		
							30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)																		
				- Total				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - To	tal				\$0.00				
	3610 -							\$9,274.61				
	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 Exception 53 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$4,800.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	3670 -	Total						\$0.00				
	3680	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$512.00)				
				i Stockpile - T				(\$512.00)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$512.00				
	0000		Construction	n Stockpile STMI - Total			\$512.00					
	3680 - 3700	MISC.	Construction		23	Jul 18,	SYSTEM	\$0.00 \$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
	3700 - Tol		Stockpile STMI	- Total		2022		\$5,417.80				
			Construction		Stockpile STMI - Total							
		Total	Constituction	T Otockpile O	Tivii - Total			\$5,417.80 \$5,417.80				
	3710	MISC.	Construction		30	Nov 2,	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	37 10	WIGO.	Stockpile	- Total	30	2022	OTOTEW	(\$1,941.55)	r ayrıcını Estinate nem Adjustment generated deceppie Transaction			
			Construction	Stockpile - 1	Total			(\$1,941.55)				
			Construction Stockpile STMI	- Ottober	23	Jul 18.	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction			
				Stockpile		20	2022	OTOTEM	\$1,941.55	Tayloric Edinate Rem Adjastinon generated elections in Paradesis		
				- Total  Construction Stockpile STMI - Total								
	07/0		Construction	1 Stockpile S1	TMI - Total			\$1,941.55				
	3710 -		O a madema atia m		45	M 40	OVOTEM	\$0.00	Down and Falling do House Adjustice and represented Objective to Torons and the			
	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$59,507.82)				
				Stockpile - 1				(\$59,507.82)				
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$59,507.82				
				n Stockpile S⊺				\$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	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,	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3840	SEWER - UTILITY ITEM	Material			2022			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)	
					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	
	3840 -	Total	Material - Tot	tal				\$0.00	
	3840 -	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$0.00 \$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)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718B	3850	SEWER - UTILITY ITEM	Material		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	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)	
					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 - Tot	al				\$0.00	
	3850 -		Motorial		24	Aug 2	CVCTEL	\$0.00	This adjustment effects the original quaters are costed Material Description
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	3870	SEWER - UTILITY	Material						Estimate Exception 12 on the current Payment Estimate.													
		ITEM			21	Jun 16, 2022	SYSTEM	(\$144,288.00)														
					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)														
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)														
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)														
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
								25	Aug 16, 2022	SYSTEM	(\$166,345.92)											
									26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
								26	Sep 2, 2022	SYSTEM	(\$166,345.92)											
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)														
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	3870 -	Total						\$0.00														
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					24	Aug 2, 2022	SYSTEM	(\$18,099.20)														
																		25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
						25	Aug 16, 2022	SYSTEM	(\$18,099.20)													
							:					2	26	26	21	21	2	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.													
					21	28	28	28	Oct 3, 2022	SYSTEM	(\$18,099.20)											
						2022																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4100	SEWER - RIGID PIPE	Material			2022			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	
			Material - To	tal				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	4110	SEWER - RIGID PIPE	Material	,,	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 - Tot	al				\$0.00											
	4110 -	Total						\$0.00											
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)											
					28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)											
					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	al				\$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)											
						2	2						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)								
												2	2	2	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)											
				2	27	Sep 16,	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	4130	SEWER - RIGID PIPE	Material			2022			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)								
					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)								
					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 - To	tal				\$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
									24	Aug 2, 2022	SYSTEM	(\$29,866.00)				
											2	2	2	2	2	25
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)								
			21	2	26				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)								



	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Estance   Exemple   Estance   Esta	Froject	Lille	Description		Adjustment				Amount	IVEIIIdINS					
2007   2007	J6S1718B	4140		Material		29		SYSTEM	\$29,866.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment					
2022   2023   2024						29		SYSTEM	(\$29,866.00)						
31   Nov 16   SYSTEM   322,880.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Exception 30 on the current P						30		SYSTEM	\$29,866.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment					
2022   SySTEM   S22,900.00   SySTEM   S32,900.00   This adjustment offices the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.   SySTEM   S32,900.00   This adjustment offices the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.   SySTEM   S32,900.00   This adjustment offices the original system-generated Material Payment Estimate.   SySTEM   SSYSTEM   S32,900.00   This adjustment offices the original system-generated Material Payment Estimate.   SySTEM   SSYSTEM   SSYSTE						30		SYSTEM	(\$29,866.00)						
Service   Serv						31		SYSTEM	\$29,866.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment					
Material - Total						31		SYSTEM	(\$29,866.00)						
160   SEWER - RIGID   Material   18					- Total				\$0.00						
150   SEWER P. RICCID   Material   18				Material - To	tal				\$0.00						
Estimate   Exemption   Conference   Conference   Estimate   Exemption   Conference   Estimate   Exemption   Conference		4140 -	Total						\$0.00						
19		4150		Material		18		SYSTEM	\$7,750.60	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment					
Estimate Item Aglustment (107) due to user schir) overridding Payment Estimate						18		SYSTEM	(\$7,750.60)						
2022   20						19		SYSTEM	\$7,750.60	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment					
2022   System   Stamate Exception 38 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Estimate Exception 40 on the current Payment Estimate Estimate Estimate Exception 40 on the current Payment Estimate Estimate Estimate Exception 40 on the current Payment Estimate Estimate Estim						19		SYSTEM	(\$7,750.60)						
2022   21   Jun 16,   SYSTEM   \$32,890.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj 1 overridding Payment Estimate Item Adjustment (0051) due to user schirj 1 overridding Payment Estimate Item Adjustment (0051) due to user schirj 1 overridding Payment Estimate Item Adjustment (0015) due to user schirj 1 overridding Payment Estimate Item Adjustment (0015) due to user stepper overridding Payment Estimate Exception 32 on the current Payment Estimate.						20		SYSTEM	\$7,750.60	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment					
2022   Estimate Item Adjustment (0051) due to user schirf overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Item Adjustment (0015) due to user steppt 1 overridding Payment Estimate Item Adjustment (0015) due to user steppt 1 overridding Payment Estimate Item Adjustment (0015) due to user steppt 1 overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0065) due to user schirf overridding Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0018) due to user steppt 1 overridding Payment Estimate Item Adjustment (0018) due to user steppt 1 overridding Payment Estimate Item Adjustment (0018) due to user steppt 1 overridding Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Item Adjustment (0019) due to user schirjf overridding Payment Estimate Item Adjustment (0019) due to user schirjf overridding Payment Estimate Item Adjustment (0019) due to user schirjf overridding Payment Estimate Item Adjustment (0019) due to user schirjf overridding Payment Estimate Item Adjustment (0019) due to user schirjf overridding Payment Estimate Item Adjustment (0019) due						20		SYSTEM	(\$7,750.60)						
2022						21		SYSTEM	\$32,890.00	Estimate Item Adjustment (0051) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0015) due to user stepport overridding Payment Estimate Exception 32 on the current Payment Estimate.  22 Jul 1, 2022 23 Jul 18, 2022 24 Aug 2, 2022 25 Aug 16, 2022 26 Aug 16, 2022 27 Sep 16, 2022 28 SYSTEM \$32,890.00 29 SYSTEM \$32,890.00 2024 2025 2026 2026 2027 2028 2029 2029 2029 2029 2020 2020 2020						21		SYSTEM	(\$32,890.00)						
2022 23 Jul 18, SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.  23 Jul 18, SYSTEM (\$32,890.00) 2022 24 Aug 2, SYSTEM \$32,890.00 2022 25 Aug 16, SYSTEM \$32,890.00 26 Sep 2, SYSTEM \$32,890.00 27 Sep 16, SYSTEM \$32,890.00 28 SYSTEM \$32,890.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  24 Aug 2, SYSTEM (\$32,890.00) 25 Aug 16, SYSTEM \$32,890.00 26 Sep 2, SYSTEM \$32,890.00 27 Sep 16, SYSTEM \$32,890.00 28 Sep 2, SYSTEM \$32,890.00 29 SYSTEM \$32,890.00 20 SYSTEM \$32,890.00						22		SYSTEM	\$32,890.00	Estimate Item Adjustment (0015) due to user steppr1 overridding 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 25 Aug 16, 2022 SYSTEM \$32,890.00 26 Aug 16, 2022 SYSTEM \$32,890.00 27 Aug 16, 2022 SYSTEM S32,890.00 28 Sep 2, 2022 SYSTEM (\$32,890.00) 29 SYSTEM S32,890.00 20 SYSTEM S32,890.00 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  26 Sep 2, SYSTEM S32,890.00 20 SYSTEM S32,890.00 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  27 Sep 16, SYSTEM S32,890.00 32,890.00 32,890.00 33,890.00 34,990.00 35,990.00 36,990.00 36,990.00 37,990.00 38,990.00 38,990.00 39,9						22		SYSTEM	(\$32,890.00)						
24 Aug 2, 2022 SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  24 Aug 2, 2022 SYSTEM (\$32,890.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  25 Aug 16, 2022 SYSTEM (\$32,890.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  26 Sep 2, SYSTEM (\$32,890.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  27 Sep 16, SYSTEM (\$32,890.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						23		SYSTEM	\$32,890.00	Estimate Item Adjustment (0065) due to user schirj1 overridding Payment					
Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  24 Aug 2, 2022  25 Aug 16, 2022  26 Sep 2, 2022  27 Sep 16, SYSTEM  28 SySTEM  29 SySTEM  2022  Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						23		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, SYSTEM (\$32,890.00)  27 Sep 16, SYSTEM \$32,890.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											24		SYSTEM	\$32,890.00	Estimate Item Adjustment (0018) due to user steppr1 overridding Payment
Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  25 Aug 16, 2022  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 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.  27 Sep 16, 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.						24		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.						25		SYSTEM	\$32,890.00	Estimate Item Adjustment (0068) due to user schirj1 overridding Payment					
2022 Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  26 Sep 2, 2022  27 Sep 16, 2022  28 Sep 16, 2022  29 Sep 16, 2022  2022  2022  2022  2022  2022  2022  2023  2024  2025  2026  2026  2026  2027  2028  2028  2028  2028  2029  2029  2029  2029  2029  2020						25		SYSTEM	(\$32,890.00)						
27 Sep 16, 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, SYSTEM (\$32,890.00)						26		SYSTEM	\$32,890.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment					
2022 Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  27 Sep 16, SYSTEM (\$32,890.00)						26		SYSTEM	(\$32,890.00)						
						27		SYSTEM	\$32,890.00	Estimate Item Adjustment (0079) due to user schirj1 overridding Payment					
						27		SYSTEM	(\$32,890.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4150	SEWER - RIGID PIPE	Material		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)	
					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 -	Total			(\$4,188.79)	
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,188.79	
			Construction	Stockpile S	ΓMI - 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.
									Estimate Exception 41 on the current Fayment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)	Estimate Exception 41 on the current Payment Estimate.
					26 27		SYSTEM	(\$8,240.00) \$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.
						2022 Sep 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment
					27	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment
					27	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
					27 27 28	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$8,240.00 (\$8,240.00) \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
					27 27 28 28	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,240.00 (\$8,240.00) \$8,240.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4180	MISC. MANHOLES AND DROP	Material		30	Nov 2, 2022	SYSTEM	(\$16,480.00)	
		INLETS			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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	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
			Occasionation	- Total	Fodol			(\$13,675.84)	
			Construction  Construction	Stockpile - I	21	Jun 16,	SYSTEM	(\$13,675.84) \$13,675.84	Doument Fetimete Item Adjustment generated Steelenile Transaction
			Stockpile STMI		21	2022	STOTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Occasionation	- Total	FREE Todal			\$13,675.84	
			Construction Material	зтоскрие 3	24	Aug 2, 2022	SYSTEM	\$13,675.84 \$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,	SYSTEM	(\$46,106.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718B	4220	MISC. MANHOLES	Material			2022			
		AND DROP INLETS			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, 2022	SYSTEM	(\$46,106.00)	
					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 - To	tal				\$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.
		MEETO			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)	
					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 - To	tal				\$0.00	
	4250 -	- Total						\$0.00	
	4260	MISC. MANHOLES AND DROP INLETS	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,	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
						2022			Estimate Exception 40 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)	
				- Total	32	Dec 2,	SYSTEM	(\$10,070.00)	
			Material - To		32	Dec 2,	SYSTEM	, , ,	
	4260 -	- Total	Material - To		32	Dec 2,	SYSTEM	\$0.00	
	<b>4260</b> - <b>4270</b>	-Total  MISC. MANHOLES  AND DROP  INLETS	Material - To		32	Dec 2,	SYSTEM	\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4270	MISC. MANHOLES AND DROP INLETS	Material		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	
J6S1718B	_	- Total						\$0.00	
J6S1718C	4460	MISC. FENCING	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$110,124.58 \$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$14,128.21	
			Construction	Stockpile S	ΓΜΙ - Total			\$14,128.21	
		- Total					21/2	\$14,128.21	
	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.



			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718C 48	1810	CABLE-CONDUIT, 1 IN., 2	Material		24	Aug 2, 2022	SYSTEM	(\$11,793.60)		
		CONDUCTORS			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, 2022	SYSTEM	(\$11,793.60)		
					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	Dec 2, 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	al				\$0.00		
	810 - T	Total MISC, HIGHWAY	Construction		19	May 16.	SYSTEM	\$0.00 (\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		LIGHTING			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		(605.070.50)		
			Construction	- Total	Total .			(\$35,870.56)		
			Construction	Stockpile - I	23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
		Stockpi STMA			30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$144,758.20		
			Construction	Stockpile S1	ΓMA - Tota			\$144,758.20		
		Co	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	
							\$78,449.80			
			Construction	Stockpile S1	ΓΜΙ - Total			\$78,449.80		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	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)	
					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.
					24	Aug 2, 2022	SYSTEM	(\$11,589.00)	
					25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate 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 - Tot	tal				\$0.00	
	4830 -	Total						\$187,337.44	
J6S1718C -	- Total							\$201,465.65	
Overall - To	Overall - Total							\$704,802.03	