

Pay Estimate Created Date: February 2, 2023

•	timate Number 36	Contract ID Prime Contractor	210521-F01 KCI Construction C			16, 2023 Original C 1, 2023 Net Chang Current Co		\$30,573,000.00 \$580,759.04 \$31,153,759.04
Approval Date								By User
February 2, 202	3		Generated and	d Approved (and should	be considered	Draft) at the Project	Office Level by	schirj1
February 2, 202	3		Reviewed and App	roved (and should be o	onsidered Draf	t) at the Resident En	gineer Level by	morgac1
February 3, 2023	3			Reviewed and Approv	ed at the Centi	ral Office Controllers	Office Level by	ramses1
Original Co	mpletion Date	Current Con	npletion Date	Actual Completi	on Date	% of Current	Contract Amoun	t Complete
July	1, 2023	July 1	, 2023				60.57%	
Con	tract Information	al Dates			Mile	stones		
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	
Acceptance Date			JSP R-F 1.1 Bla Reconstruction	ack Creek Bridge	August 28, 2022	September 18, 2022	Milest Comp	
Awarded Date	June 2, 2021	June 2, 2021		destrian Underpass at	August 30,	October 7,	-	119
Letting Date	May 21, 2021	May 21, 2021	Mary Avenue W		2022	2022		
Notice to Proceed Date	July 26, 2021	July 26, 2021	JSP R-F 1.3 De Rehabilitation	er Creek Bridge	June 11, 2022	2 June 11, 2022	Milest Comp	
Open to Traffic Date								

Contract Total P	ay For Estimate No. 36			
		This Estimate	Previous	To Date
210521-F01	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$1,292,334.69 (\$71,983.08) \$0.00 \$0.00 \$0.00 \$0.00	\$17,576,735.63 \$636,661.47 \$0.00 \$0.00 (\$33,000.00) \$0.00 \$18,180,397,10	\$18,869,070.32 \$564,678.39 \$0.00 \$0.00 (\$33,000.00) \$0.00 \$19,400,748.71
Contract Total P	ayable This Estimate:	\$1,220,351.61		, ., .,

# Items Paid This Estimate Period

August 3, 2021

August 3, 2021

Work Began

Date

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	0.06	\$148,176.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	3,537.8	\$22,288.14
	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	SQYD	\$88.000	300.3	\$26,426.40
	0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	SQYD	\$82.000	266.05	\$21,816.10
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	105.7	\$1,585.50
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	811.99	\$61,711.24
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	1,283.7	\$64,185.00
	0230	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$84.000	18.52	\$1,555.68
	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	LS	\$5,700.000	0.5	\$2,850.00
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	8	\$14,120.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	787.1	\$23,613.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	1,474.1	\$44,223.00
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.500	49.5	\$915.75
	0300	6099903	MISC.MODIFIED CURB	LF	\$28.000	55.3	\$1,548.40
	0310	6099903	MISC.MODIFIED CURB TYPE A	LF	\$25.500	60.8	\$1,550.40
	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$200.000	29.7	\$5,940.00

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Progress	s Estimate 36	Number	Contract ID 210521-F01 Pay Period Start Janua Prime Contractor KCI Construction Company Pay Period End Febru		Net Change	Order Amount	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$3.000	29.7	\$89.10
	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$4.000	29.7	\$118.80
	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.500	73.5	\$330.75
	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	44	\$660.00
	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$750,000.000	0.04	\$30,000.00
	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	EA	\$643.000	2	\$1,286.00
	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$275,000.000	0.04	\$11,000.00
	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$10.500	24	\$252.00
	0850	9015010	TRENCHING TYPE I	LF	\$6.000	24	\$144.00
	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$5.200	63	\$327.60
	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$980.000	2	\$1,960.00
	0930	9020213	SIGNAL HEAD, TYPE 3S	EA	\$679.000	4	\$2,716.00
	0960	9020513	SIGNAL HEAD, TYPE 3B	EA	\$877.000	6	\$5,262.00
	0970	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,021.000	4	\$4,084.00
	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$34.330	50	\$1,716.50
	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$297.000	8	\$2,376.00
	1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	EA	\$8,117.000	2	\$16,234.00
	1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	EA	\$10,954.000	2	\$21,908.00
	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$16,878.000	1	\$16,878.00
	1110	9024975	VIDEO DETECTION SYSTEM	EA	\$16,428.000	1	\$16,428.00
	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$12.500	170	\$2,125.00
	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$13.500	150	\$2,025.00
	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$15.600	90	\$1,404.00
	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$27.000	210	\$5,670.00
	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	LF	\$94.000	10	\$940.00
	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	LF	\$2.250	90	\$202.50
	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	LF	\$1.250	760	\$950.00
	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.150	1,500	\$1,725.00
	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$1.250	1,510	\$1,887.50
	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	LF	\$1.350	3,430	\$4,630.50
	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	EA	\$4,800.000	1	\$4,800.00
	1280	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	3	\$4,050.00
	1290	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,650.000	1	\$1,650.00
	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$3,400.000	1	\$3,400.00
	1310	9029100	BASE, CONCRETE	CUYD	\$1,350.000	16.25	\$21,937.50
	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	EA	\$1,196.000	1	\$1,196.00
	1440	2063000	CLASS 3 EXCAVATION	CUYD	\$31.000	1,558	\$48,298.00
	1480	7250315A	15 IN. PIPE GROUP B	LF	\$73.000	416	\$30,368.00
	1490	7250318A	18 IN. PIPE GROUP B	LF	\$81.000	886	\$71,766.00
	1510	7250324A	24 IN. PIPE GROUP B	LF	\$98.000	94	\$9,212.00
	1590	7261015	15 IN. PIPE GROUP A	LF	\$99.000	32	\$3,168.00

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Progress	Estimate 36	Number	Contract ID 210521-F01 Pay Period Start Janua Prime Contractor KCl Construction Company Pay Period End February		23 Net Change		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installe Amount
J6S1718	1600	7261018	18 IN. PIPE GROUP A	LF	\$91.000	40	\$3,640.0
	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	EA	\$5,307.000	1	\$5,307.0
	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	LF	\$1,001.000	10	\$10,010.0
	1750	7319903	MISC.MSD PCC 48" MANHOLE	LF	\$775.000	42	\$32,550.0
	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	LF	\$963.000	21	\$20,223.0
	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	LF	\$770.000	14	\$10,780.0
	1850	6039902	WATER	EA	\$100.000	5	\$500.0
	1860	6039902	WATER	EA	\$4,859.000	4	\$19,436.0
	1870	6039932	GAS	EA	\$100.000	1	\$100.0
	1880	6042010	ADJUSTING MANHOLE	EA	\$250.000	3	\$750.0
	5002	2079909	MISC.Modified Linear Grading, Class 2	STA	\$1,600.000	36	\$57,600.0
Project J6S	1718 - To	tal					\$958,576.3
J6S1718B	2420	2022010	REMOVAL OF IMPROVEMENTS	LS	\$150,000.000	0.3	\$45,000.0
	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	445.5	\$2,806.6
	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.000	156.6	\$1,252.8
	2680	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	SQYD	\$88.000	321	\$28,248.0
	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	SQYD	\$34.000	112.5	\$3,825.0
	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	SQYD	\$84.000	16.2	\$1,360.8
	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$19.000	220	\$4,180.0
	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$150,000.000	0.03	\$4,500.0
	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$75,000.000	0.02	\$1,500.0
	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	EA	\$3,642.000	0.5	\$1,821.0
	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	LF	\$242.850	5	\$1,214.2
	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	SQFT	\$177.370	29	\$5,143.7
	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	\$13.500	15	\$202.5
	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$26.500	251	\$6,651.5
	3590	9015010	TRENCHING TYPE I	LF	\$4.500	698	\$3,141.0
	3600	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$980.000	7	\$6,860.0
	3660	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - BRENTWOOD STREETSCAPE	EA	\$4,300.000	28	\$120,400.0
	3810	6039922	SEWER	EA	\$340.000	5	\$1,700.0
	4030	7259903	MISC.10 IN. C-900 PIPE	LF	\$176.000	60	\$10,560.0
	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	FT	\$689.000	11.9	\$8,199.1
	4290	6039923	SEWER	LF	\$179.000	114	\$20,406.0
Project J6S	1718B - 1	Total					\$278,972.3
J6S1718C	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$50,000.000	0.03	\$1,500.0
	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$25,000.000	0.02	\$500.0
	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$45.000	890.2	\$40,059.0
	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$26.500	133	\$3,524.5
	4790	9015010	TRENCHING TYPE I	LF	\$4.500	685	\$3,082.5
	4800	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$980.000	2	\$1,960.0
	5202	2079909	MISC.Modified Linear Grading, Class 2	STA	\$1,600.000	2.6	\$4,160.0
Project J6S	1718C - 1	Total					\$54,786.0
Overall - To	otal						\$1,292,334

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Progress Estimate Number 36 Contract ID 210521-F01 Pay Period Start January 16, 2023 Original Contract Amount \$30,573,000.00 Pay Period End February 1, 2023 Net Change Order Amount \$580,759.04 Current Contract Amount \$31,153,759.04

### Contract Adjustments This Estimate

		ments Exist on Contract ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item 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 (0013) 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 (0014) due to user schirj1 overridding Payment Estimate Exception 3 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 (0015) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$2,123.00	\$4,246.00
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-9,067.837	\$6.30	(\$57,127.37)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	9,067.837	\$6.30	\$57,127.37
	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 (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	586.76	\$115.00	\$67,477.40
	0240	MISC.	Material			-0.5	\$5,700.00	(\$2,850.00)
	0240	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	0.5	\$5,700.00	\$2,850.00
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-12.1	\$200.00	(\$2,420.00)
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-184.1	\$3.00	(\$552.30)
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	184.1	\$3.00	\$552.30
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-12.1	\$4.00	(\$48.40)
	0460	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material			-48.1	\$250.00	(\$12,025.00)

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	roject umber
\$12,025.00	\$250.00	48.1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		Material	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	0460	S1718
(\$4,501.00	\$643.00	-7			Material	MISC.	0490	
\$4,501.00	\$643.00	7	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		Material	MISC.	0490	
(\$32,328.00	\$45.00	-718.4			Material	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0680	
\$32,328.00	\$45.00	718.4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		Material	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0680	
(\$18,298.80	\$36.00	-508.3			Material	MISC.	0700	
\$18,298.80	\$36.00	508.3	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		Material	MISC.	0700	
(\$1,310.40			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SIGNAL HEAD, TYPE 3S	0930	
(\$2,716.00	\$679.00	-4			Material	SIGNAL HEAD, TYPE 3S	0930	
\$2,716.00	\$679.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		Material	SIGNAL HEAD, TYPE 3S	0930	
(\$2,745.60			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SIGNAL HEAD, TYPE 3B	0960	
(\$5,262.00	\$877.00	-6			Material	SIGNAL HEAD, TYPE 3B	0960	
\$5,262.00	\$877.00	6	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.		Material	SIGNAL HEAD, TYPE 3B	0960	
(\$2,154.88			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SIGNAL HEAD, TYPE 4B	0970	
(\$4,084.00	\$1,021.00	-4			Material	SIGNAL HEAD, TYPE 4B	0970	
\$4,084.00	\$1,021.00	4	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.		Material	SIGNAL HEAD, TYPE 4B	0970	
(\$545.50			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	SH-FLAT SHEET - SIGNAL SIGN	0985	
(\$1,716.50	\$34.33	-50			Material	SH-FLAT SHEET - SIGNAL SIGN	0985	
\$1,716.50	\$34.33	50	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		Material	SH-FLAT SHEET - SIGNAL SIGN	0985	
(\$1,125.00			Payment Estimate Item Adjustment generated		Construction	SIGNAL SIGN, MOUNTING	0990	

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ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1718		HARDWARE	Stockpile	2.	Stockpile Transaction			
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material			-8	\$297.00	(\$2,376.00
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	8	\$297.00	\$2,376.00
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$12,695.78
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material			-2	\$8,117.00	(\$16,234.00
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	2	\$8,117.00	\$16,234.00
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,142.80
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material			-2	\$10,954.00	(\$21,908.00
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	2	\$10,954.00	\$21,908.00
	1100	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,556.80
	1100	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material			-1	\$16,878.00	(\$16,878.00
	1100	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$16,878.00	\$16,878.00
	1110	VIDEO DETECTION SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,901.76
	1110	VIDEO DETECTION SYSTEM	Material			-1	\$16,428.00	(\$16,428.00
	1110	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1	\$16,428.00	\$16,428.00
	1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,410.00
	1330	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$758.16
	1590	15 IN. PIPE GROUP A	Overrun			-32	\$99.00	(\$3,168.00
	2270	BRIDGE APPROACH SLAB (MAJOR)	Material			-418	\$252.00	(\$105,336.00
	2270	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	418	\$252.00	\$105,336.00
	2290	GALVANIZED STRUCTURAL	Material			-598	\$87.00	(\$52,026.00

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Pay Estimate Created Date: February 2, 2023

Progress Estimate Number
36

Contract ID 210521-F01 Pay Period Start January 16, 2023 Original Contract Amount \$30,573,000.00
Prime Contractor KCI Construction Company Pay Period End February 1, 2023 Net Change Order Amount \$580,759.04

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S1718		STEEL PILES (12 IN)						
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 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 (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,438.2	\$4.50	\$6,471.90
	2520	COMPACTING EMBANKMENT	Material			-1,270.9	\$8.50	(\$10,802.65)
	2520	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 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 (0005) due to user schirj1 overridding Payment Estimate Exception 6 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 (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,887.18	\$59.00	\$170,343.62
	2830	MISC.	Material			-18	\$7,450.00	(\$134,100.00)
	2830	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	18	\$7,450.00	\$134,100.00
	2880	MISC.	Material			-1,656.278	\$34.00	(\$56,313.45)
	2880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,656.278	\$34.00	\$56,313.45
	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 21 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)
	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 27 on the current Payment Estimate.	459.9	\$45.00	\$20,695.50
	3170	SELECT GRANULAR BACKFILL FOR	Material			-1,762	\$38.00	(\$66,956.00)

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Pay Estimate Created Date: February 2, 2023

Progress Estimate Number	Contract ID				Original Contract Amount	
36	Prime Contractor	KCI Construction Company	Pay Period End	February 1, 2023	Net Change Order Amount	\$580,759.04
30					<b>Current Contract Amount</b>	\$31,153,759.04

					Curre	ent Contract	Amount 5	31,153,759.04
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B		STRUCTURAL SYSTEMS						
	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 35 on the current Payment Estimate.	1,762	\$38.00	\$66,956.00
	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 (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2,985	\$55.00	\$164,175.00
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-890.2	\$45.00	(\$40,059.00)
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	890.2	\$45.00	\$40,059.00
Total								(\$71,983.08

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	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Roa	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 Driv	e to Lindbergh				
Totals by Jo	ob Numbers									
J6S1718	Posted Item Gross Item A	Adjustments	Item Pa	/	This Estimate \$958,576.36 (\$71,983.08) \$886,593.28	Previous \$11,967,426.88 \$368,215.80 \$12,335,642.68	To Date \$12,926,003.24 \$296,232.72 \$13,222,235.96			
	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 \$278,972.33 \$0.00 \$278,972.33	Previous \$5,333,594.05 \$66,980.02 \$5,400,574.07	To Date \$5,612,566.38 \$66,980.02 \$5,679,546.40			
	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 \$54,786.00 \$0.00 \$54,786.00	Previous \$275,714.70 \$201,465.65 <b>\$477,180.35</b>	To Date \$330,500.70 \$201,465.65 \$531,966.35			
	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			

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## **Exceptions (Discrepancies) This Estimate Period**

### Comparison Andread Comparison Andread Comparison Andread Comparison Andread Comparison Andread Section Comparison Section Section Comparison Section Section Section Comparison Section Section Comparison Section Section Comparison Section Comparison Section Comparison Section Section Section Comparison Section Section Section Section Section Section Comparison Section Sect	Exceptions (Discrepancies) This Estimate Period			
Nachez 250, Maleria Fel 20050005, Paleria (2000005 - Compande Sol for Subgrade active haterians (Acceptance Agene Sente Sol) (2000005 - Project New House National National Project Agene 178), then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, then 2000005 - Project International National Project Agene 178, the 2000005 - Project International National Project Agene 178, the 2000005 - Project International National Project International National Project Agene 178, the 2000005 - Project International National Project Inte	Exceptions / Discrepencies	Explanation		Status
Numere 2000, Malerial Set 20050000, Analerial 2000x0CS - Companed Sol Not Subgrases  California Ecoption Type: Hustifician Malerials Project 387718, Item 2000x00, Ploped tem Line  California Ecoption Type: Hustifician Malerials Project 387718, Item 2000x00, Ploped tem Line  California Ecoption Type: Hustifician Malerials Project 387718, Item 2000x00, Ploped tem Line  Namere 2000, Malerial Set 20050000, Analerial (2000x0CS - Insufficiant  California Ecoption Type: Hustifician Malerials, Project 387718, Item 2000x00, Ploped Item Line  Namere 2000, Malerial Set 20050000, Analerial (2000x0CS - Insufficiant  California Ecoption Type: Hustifician Malerials, Project 387718, Item 2000x00, Ploped Item Line  Namere 2000, Malerial Set 20050000, Analerial (2000x0CS - Insufficiant  California Ecoption Type: Hustificiant Malerials, Project, 387718, Item 2000x00, Ploped Item Line  Namere 2000, Malerial Set 20050000, Analerial (2000x0CS - Companed Sol of Subgrase)  California Ecoption Type: Hustificiant Malerials, Project, 387718, Item 2000x00, Ploped Item Line  Namere 2000, Malerial Set 20050000, Ploped Item Line  Namere 2000, Malerial Set 200500000, Ploped Item Line  Namere 2000, Malerial Set 20050000, Ploped Item Line  Namere 2000, Malerial Set 20050000, Ploped Item Line  Namere 2000, Malerial Set 30050000000000000000000000000000000000	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 2004, Material S42 (20000000). Autorial S42 (20000000). Companied Soli of Subgrade of Subtravierenia, Acceptance Action General COUNCXS in smallforms.  Editinate Exception Type: Insufficiant Materials Project 385 1788. Item 2035000, Project tiem Line of Contravierenia, Acceptance Action General COUNCXS is multicated and contravierentia. Acceptance Action General COUNCXS is multicated.  Editinate Exception Type: Insufficiant Materials Project 385 1788. Item 2037075, Project tiem Line household of Council Section State of Council Secti	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 2200, Marieni Sez 0000000000, Material 0000000000, Caregraded Commitment, Accoptance Action General Co20000000, Service	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, Manerial Set 2003/796, Manerial 02000/CSS - Compacted Sol for Subgrade of Certificationers. Accordance (COUNCAS) is resident of Council (COUNCAS) is resident of Council (COUNCAS). Concrete des Sol for Subgrade (COUNCAS) is resident of Council (COUNCAS). Concrete des Sol for Subgrade (COUNCAS) is resident of Council (COUNCAS). Concrete des Sol for Subgrade (COUNCAS). Concrete des Sol for Subgrade (COUNCAS). Council (COUNCAS) is resident for the Council (COUNCAS) is resident for the Council (COUNCAS). Council (COUNCAS) is resident for the Council (COUNCAS) is resident for the Council (COUNCAS). Council (COUNCAS) is resident for the Council (COUNCAS) is resident for the Council (COUNCAS). Council (COUNCAS) is resident for the Council (COUNCAS) is resident for the Council (COUNCAS). Council (COUNCAS) is resident for the Council (COUNCAS) is resident for the Council (COUNCAS) is resident for the Council (COUNCAS). Council (COUNCAS) is resident for the Council (COUNCAS) is resident for the Council (COUNCAS). Council (COUNCAS) is resident for the Council (COUNCAS) is resident for the Council (COUNCAS). Council (COUNCAS) is resident for the Council (COUNCAS). Council (COUNCAS) is resident for the Council (COUNCAS). Council	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 2270, Material Set 20077566, Material ColoxyCox Companded Sol for Subgrade  of Circhamkrent Accoptance Action Genetic COUNTAGE is in middled.  Estimate Exception Type: Insufficient Materials: Project 3851718. Bern 3015054, Project Item Line Number 2077, Materials Set 200405498, Project Item Line Number 2077, Materials Set 200405498, National Violence Set 1988, Item 4019005, Project Item Line Number 2270, Materials Set 200401498, National Violence Set 1989, Item 4019005, Project Item Line Number 2270, Materials Set 201010, National Violence Set 1989, Item 4019005, Project Item Line Number 2270, Materials Set 201010, National Violence Set 1989, Item 4019005, Project Item Line Number 2270, Materials Set 201010, National Violence Set 1989, Item 4019005, Project Item Line Number 2270, Materials Set 201010, National Violence Set 1989, Item 4019005, Project Item Line Number 2270, Materials Set 201010, National Violence Action Genetic 10130MCRPE Line Materials Incomplete Required testing.  **Acceptance Action Genetic 10130MCRPE Line Set 1980, Project Item Line Number 2270, Materials Set 201010, National Violence Violence Set 1980, Item 201010, Project Item Line Number 2270, Materials Set 201010, National Violence Set 1980, Item 201010, Project Item Line Number 2270, Materials Set 201010, National Violence Violence Set 1980, Item 201010, Project Item Line Number 2270, Material Set 201010, National Violence Violen	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 0700, Material Set 30050948, Material 100171A9LD. 15 - lang Base Type 1 & 5 (Interestence/Dournal Acceptance Action Generic 100171A9LD. 15 in Insufficient (Interestence Country Generic 100171A9LD. 15 in Insufficient (Interestence Country Generic 100171A9LD. 15 in Insufficient (Interestence Country Generic 100170A9). Acceptance Action Generic 6001CCPACOCA concrete, Perment contractor mix or OCOAA, Acceptance Action Generic 6001CCPACOCA concrete, Perment contractor mix or OCOAA, Acceptance Action Generic 6001CCPACOCA in smidllored (Interestence Country Generic 1001CCPACOCA) interestence (Interest	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 2770, Material Set 401990596, Material 0501CCPAQCOA. Concrete, Pawment contractor mix or OCOA. Acceptance Action Generic 0501CCPAQCOA. In smalldinin.  Estimate Exception Type: Insufficient Materials: Project JSS1718, Item 5031010A, Project Item Line Number 2770, Material Set 5031010AS, Material 10350NGPS. Polyerity Item Line Number 2770, Material Set 5031010AS, Material 10350NGPS. In smalldinin.  Estimate Exception Type: Insufficient Materials: Project JSS1718, Item 5031010A, Project Item Line Number 2770, Material Set 5031010AS, Material 10130NGPPE. U-Underdrain Corrupated PE (**Clomm), Acceptance Action Generic 10130NGPPE. In smalldinin.  Estimate Exception Type: Insufficient Materials: Project JSS1718, Item 5041000, Project Item Line Number 0150, Material Set 504100006, Material 10130NGPPE. In smalldinin.  Estimate Exception Type: Insufficient Materials: Project JSS1718, Item 5094000, Project Item Line Number 0150, Material Set 504100006, Material 10130NGPPE. In smalldinin.  Estimate Exception Type: Insufficient Materials: Project JSS1718, Item 609801, Project Item Line Number 0150, Material Set 504100006, Material 10130NGPPE. In smalldinin.  Estimate Exception Type: Insufficient Materials: Project JSS17188, Item 6098002, Project Item Line Number 2380, Material 9040114XX is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS17188, Item 6098002, Project Item Line Number 2380, Material 9040114XX is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS17188, Item 6098002, Project Item Line Number 2380, Material 9040114XX is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS17188, Item 6098002, Project Item Line Number 2380, Material 904014XX is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS17188, Item 6098002, Project Item Line Number 2380, Material 904014XX is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JSS17188, Item 6131012, Project Item Line Number 2380, Material 904014XX is	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 9303101A98, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1059BSB is instifficient.  Editimate Exception Type: Instifficient Materials: Project J851718, Item 503101A, Project Item Line Number 2701, Material Set 503101A96, Material 1013DMCRPE. 04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE. 04 is instifficient.  Editimate Exception Type: Instifficient Materials: Project J851718, Item 6039001, Project Item Line Number 1019, Material Set 5039001, Material 1013DMCRPE. 04 is instifficient.  Editimate Exception Type: Instifficient Materials: Project J851718, Item 6039001, Project Item Line Number 1020, Material Set 6039001, Material 1013DMCRPE. 04 is instifficient.  Editimate Exception Type: Instifficient Materials: Project J851718, Item 6039001, Project Item Line Number 280, Material Set 6039001, Material 1013DMCRPE. 04 is instifficient.  Editimate Exception Type: Instifficient Materials: Project J851718, Item 6039001, Project Item Line Number 280, Material Set 603990000, Material 6001HDXX - Highway Lighting Material, Acceptance Action Generic 06010HDXX - Highway Lighting Material, Acceptance Action Generic 06010HDXX - Highway Signing Material, Acceptance Action Generic 06010HDX - Highway Signing Material, Acceptance Action Generic 06010HDX - Materials: Project J851718, Item 6039005, Project Item Line Number 280, Material Set 063900006, Material 100510, CPCMLD - PCCP or Masonny 1* Max LSiDO, Acceptance Action Generic 06010HDX - Materials: Project J851718, Item 6039005, Project Item Line Number 280, Material Set 06390006, Material 100510, CPCMLD - Instifficient Materials: Project J851718, Item 6173101, Project Item Line Number 2600, Material 100510, CPCMLD - Instifficient Materials: Project J851718, Item 6173101, Project Item Line Number 2600, Material 100510, Acceptance Action Generic 06010 CB1 A is instifficient.  Editimate Exception Type: Insufficient Materials: Project J851718, Item 617310, Project Item Line Number 2	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 2770, Material Set 5031010A96, Material 1013DMCRPE_0.4 - Inderdrain Corrugated PE 4*(100mm), Acceptance Action Generic 1013DMCRPE_0.4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 5041000, Project Item Line Number of 105, Material Set 50410006, Material 1013DMCRPE_0.4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 5089001, Project Item Line Number 2040, Material Set 50400006, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6089002, Project Item Line Number 280, Material Set 60409003, Material 0701LHXX - Highway Lighting Material, Acceptance Action Generic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6089002, Project Item Line Number 280, Material Set 004099036, Material 0901HXX - Highway Signing Material, Acceptance Action Generic 0901HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6089005, Project Item Line Number 280, Material Set 004099036, Material 0900HSX Highway Signing Material, Acceptance Action Generic 0901-Res 200, Insufficient Materials: Project J851718B, Item 6089005, Project Item Line Number 280, Material Set 00699036, Material 100510, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718B, Item 6089005, Project Item Line Number 280, Material Set 00690368, Material 100510, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 611012, Project Item Line Number 280, Material Set 107310136, Material 50510CCB1A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 611012, Project Item Line Number 280, Material Set 107310136, Material 05010CCB1A - Concrete, Class B-1 w/A/L, Acceptance Action Generic 05010CB1A is insufficient.  Estimate Exception Type: Insufficient Materials: Pro	Number 2270, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Working with materials to complete required testing.	schirj1	Overridden
Number 1930, Material Set 504100096, Material 1013DMCRPE, 04 - Inunderdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE, 04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J051718, Item 6089001, Project Item Line Number 2200, Material 103010000, Material Set 6089002, Material 103010000, Material Set 608900300, Material Set 60890300, Material Set 613010300, CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 100510. CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 100510. CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 100510. CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 100510. CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 100510. CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 100510. CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 100510. CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 100510. CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 100510. CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 100510. CPCMLD - PCCP or Masory 17 Max LS/DO.  Acceptance Action Generic 10051	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 (240, Material Set 6089901, Material OT/25TSR is railling for Steps or Handrall, Acceptance Action Generic (1725TSR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089902, Project Item Line Number 280, Material Set 60890209, Material 09011LHXX - Highway Lighting Material, Acceptance Action Generic 09011LHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089902, Project Item Line Number 280, Material Set 60890209, Material 09031HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089902, Project Item Line Number 280, Material Set 608990596, Material 190510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089902, Project Item Line Number 2800, Material Set 608990596, Material 190510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 3050, Material Set 60890596, Material 190510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 4080, Material Set 613101296, Material 20500XCS1 - Compacted Soil for Subgrade of Embankment, Acceptance Action Generic 0200XXCS1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6173101, Project Item Line Number 0490, Material Set 617301096, Material 6501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6173902, Project Item Line Number 0490, Material Set 6179902, Material 6501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021002, Project Item Line Number 2700, Material Set 707900, Material 6501CCB2A - Concrete, Class B-2 w/	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 2830, Material Set 6089092296, Material Opot1HXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J851718, Item 6089902, Project Item Line Number 2830, Material Set 50890296, Material Set 50890296	Number 0240, Material Set 6089901, Material 0712STSR - Railing for Steps or Handrail, Acceptance	Working with materials to complete required testing.	schirj1	Overridden
Number 2830, Material Set (208902986, Material 0903HSXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 608905, Project Item Line Number 2800, Material Set (208905986, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 005101CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 0350, Material Set (613101286, Material 02000XCS - Compacted Soil for Subgrade or Geribankment, Acceptance Action Generic 2000XCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6131012, Project Item Line Number 0460, Material Set (613101286, Material 05010CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6173101, Project Item Line Number 0460, Material Set (613101286, Material 05010CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 2009, Material Set (703443096, Material) Set (70344306, Material) Set (703443086, Material) Set (703443	Number 2830, Material Set 608990296, Material 0901LHXX - Highway Lighting Material, Acceptance	Working with materials to complete required testing.	schirj1	Overridden
Number 2880, Material Set 608990596, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 6131012, Project Item Line Number 0350, Material Set 613101296, Material 5200XXCS - Compacted Soil for Subgrade or Cembankment, Acceptance Action Generic 0200XXCS in issufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 61731011, 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 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 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 0721272C - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2. A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 7010000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @. Acceptance Action Generic Reinfording Miss insufficient.  Estimate Exception Type: Insufficient Materials: Project 36S1718, Item 7010000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @. Acceptance Action Generic Reinfording Miss insuf	Number 2830, Material Set 608990296, Material 0903HSXX - Highway Signing Material, Acceptance	Working with materials to complete required testing.	schirj1	Overridden
Number 0350, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 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.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6179902, Project Item Line Number 0490, Material Set 6179902, Material 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material Set 701000096, Material Set 7010000	Number 2880, Material Set 608990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working with materials to complete required testing.	schirj1	Overridden
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 J6S1718, Item 7021212, Project Item Line Number 0490, Material Set 702121296, 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 2209, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 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 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 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 J6S1718, Item 7201000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSDFEC4B8 - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 72010000, Project Item Line Number 3100, Material Set 720100096, Material	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 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 O712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 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 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 Number 3130, Material Set 710100096, Material 1036RSDFEC4B - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Working with materials to complete required testing.  Overridden Structural Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural		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.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 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 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 J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line 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 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 Number 3130, Material Set 710100096, Material 1036RSDFEC4B - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line 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	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 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 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 J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line  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	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 1036RSSRECAB - Epoxy Ctd Sprl Stil Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line  Working with materials to complete required testing.  Schirj1  Overridden  Overridden	Number 3130, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr	Working with materials to complete required testing.	schirj1	Overridden
Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6S1718, 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 J6S1718, Item 7201000, Project Item Line Number 0680, 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 J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4),	Working with materials to complete required testing.	schirj1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1011GXT4 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, 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 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 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, 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 J6S1718C, Item 7201000, Project Item Line Number 4650, 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 J6S1718C, Item 7201000, Project Item Line Number 4650, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7201000, Project Item Line Number 4650, 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 9020213, Project Item Line Number 0930, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020513, Project Item Line Number 0960, Material Set 902051396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020514, Project Item Line Number 0970, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020833, Project Item Line Number 0985, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9020834, Project Item Line Number 0990, Material Set 9020834, Material 0903HSXXHW - Miscellaneous Hardware for Highway Signi, Acceptance Action Generic 0903HSXXHW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9023130, Project Item Line Number 1040, Material Set 902313096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9023140, Project Item Line Number 1060, Material Set 902314096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9024283, Project Item Line	Working with materials to complete required testing.	schirj1	Overridden

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## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1100, Material Set 902428396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 9024975, Project Item Line Number 1110, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX 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 0340, Contract Line Item Number 0340, Item 6131010, Minor Item.	Working on Change order to fix this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6131013, Minor Item.	Working on Change order to fix this exception.	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 this exception.	schirj1	Acknowledged
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 this exception.	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 this exception.	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 this exception.	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 this exception.	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 this exception.	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 this exception.	schirj1	Acknowledged

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

					port Generated date and can differ from the posted amou						He'l D'	T-1-1)/ / 2007
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,469,600.00	\$1,852,200.0
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.4
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.0
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.6
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.0
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.0
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	0.00	60,618.00	SQYD	28,675.68	\$6.30	\$180,656.7
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	349.28	\$124.50	\$43,485.3
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	432.30	\$139.00	\$60,089.7
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	0.00	\$87.00	\$0.0
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	0.00	\$80.00	\$0.0
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	236.80	\$2.50	\$592.0
		0001	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	2,860.16	\$88.00	\$251,694.0
		0001	0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	795.65	\$82.00	\$65,243.3
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	0.00	481.70	SQYD	586.76	\$115.00	\$67,477.4
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	0.00	\$35.00	\$0.0
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	0.00	\$105.00	\$0.0
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	0.00	2,477.00	SQFT	915.00	\$15.00	\$13,725.0
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	291.35	\$90.00	\$26,221.5
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	0.00	\$130.00	\$0.0
			0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	0.00	14,086.90	SQYD	9,771.56	\$76.00	\$742,638.5
				6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	6,640.66	\$50.00	\$332,033.0
		0001 02 0001 02	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	0.00	182.70	SQYD	148.26	\$84.00	\$12,453.8
			0230	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	0.50	\$5,700.00	\$2,850.0
		0001										
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	0.00	153.00	EA	60.00	\$1,765.00	\$105,900.
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	7,696.85	\$30.00	\$230,905.
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	11,260.01	\$30.00	\$337,800.3
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	0.00	1,311.00	LF	206.00	\$18.50	\$3,811.0
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	0.00	3,878.00	LF	354.52	\$19.00	\$6,735.8
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	0.00	873.00	LF	363.20	\$28.00	\$10,169.6
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	0.00	774.00	LF	164.60	\$25.50	\$4,197.3
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	608.60	\$30.00	\$18,258.0
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	608.60	\$18.00	\$10,954.8
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	304.00	0.00	304.00	SQYD	316.10	\$200.00	\$63,220.0
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	184.10	\$3.00	\$552.3
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	316.10	\$4.00	\$1,264.4
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	0.00	1,266.00	LF	275.00	\$4.50	\$1,237.5
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	0.00	760.00	EA	97.00	\$15.00	\$1,455.0
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	2.00	\$13.00	\$26.0
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	4.00	\$35.00	\$140.
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	5.00	\$25.00	\$125.0
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.79	\$750,000.00	\$592,500.
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$18,000.00	\$13,500.
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.0
					(CONTRACTOR FURNISHED AND RETAINED)							
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	0.00	33.00	LF	48.10	\$250.00	\$12,025.0

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

		ed.	Generate	timate was	ne the Est	int at the tin	port Generated date and can differ from the posted amou	ased on Re	s are ba	nd Values	uantities a	ote: Posted Q
Total Value POSTE To Date (See repor- generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$30,588.	\$22.45	1,362.50	LF	1,450.00	0.00	1,450.00	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6173600D	0470	0001	J6S1718	10521-F01
\$4,568.	\$8.50	537.50	LF	1,260.00	0.00	1,260.00	RELOCATING TEMPORARY TRAFFIC BARRIER	6175010A	0480	0001		
\$4,501.	\$643.00	7.00	EA	9.00	0.00	9.00	MISC.CONCRETE BARRIER HEIGHT TRANSITION	6179902	0490	0001		
\$0.	\$3,099,938.53	0.00	LS	0.00	-1.00	1.00	MOBILIZATION	6181000	0500	0001		
\$2,965,936.	\$2,965,936.53	1.00	LS	1.00	1.00	0.00	MOBILIZATION	6181000	0501	0001		
\$0.	\$20.00	0.00	LF	2,680.00	0.00	2,680.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6200015	0510	0001		
\$0.	\$300.00	0.00	EA	83.00	0.00	83.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6200021	0520	0001		
\$0.	\$350.00	0.00	EA	11.00	0.00	11.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6200027	0530	0001		
\$0.	\$1,600.00	0.00	EA	8.00	1.00	7.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6200036	0540	0001		
\$0.	\$50.00	0.00	EA	24.00	0.00	24.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	6200042	0550	0001		
\$1,380.	\$0.16	8,626.00	LF	64,692.00	0.00	64,692.00	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205901A	0560	0001		
\$2,120.	\$0.22	9,639.00	LF	82,056.00	0.00	82,056.00	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205902A	0570	0001		
\$0.	\$1.00	0.00	LF	2,401.00	0.00	2,401.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206000C	0580	0001		
\$0.	\$5.00	0.00	LF	258.00	0.00	258.00	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206125A	0590	0001		
\$0.	\$20.00	0.00	LF	72.00	0.00	72.00	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	6206150A	0600	0001		
\$0.	\$10.00	0.00	LF	168.00	0.00	168.00	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	6206151A	0610	0001		
\$7,069.	\$0.70	10,099.00	LF	17,981.00	0.00	17,981.00	PAVEMENT MARKING REMOVAL	6207001	0620	0001		
\$0.	\$40.00	0.00	EA	37.00	0.00	37.00	MISC.PARKING BLOCK	6209902	0630	0001		
\$0.	\$13.25	0.00	SQYD	2,366.00	0.00	2,366.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6221001	0640	0001		
\$0.	\$3.45	0.00	SQYD	120,693.00	0.00	120,693.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	6221003	0650	0001		
\$4,132.	\$4.00	1,033.10	SQYD	1,182.00	0.00	1,182.00	SEPARATION GEOTEXTILE	6240104A	0660	0001		
\$176,000.	\$275,000.00	0.64	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0670	0001		
\$32,328.	\$45.00	718.40	SQFT	2,272.00	0.00	2,272.00	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7201000	0680	0001		
\$0.	\$60.00	0.00	SQFT	135.00	0.00	135.00	MISC.RE-CONSTRUCT WALL IN PLACE	7209904	0690	0001		
\$18,298.	\$36.00	508.30	SQFT	2,277.00	0.00	2,277.00	MISC.SMALL BLOCK WALL	7209904	0700	0001		
\$0.	\$8.45	0.00	SQYD	17,974.00	0.00	17,974.00	TURF TYPE TALL FESCUE SODDING	8031000A	0710	0001		
\$0.	\$5,000.00	0.00	ACRE	1.00	0.00	1.00	MISC.FERTILIZER, SEEDING, AND MULCHING	8059919	0720	0001		
\$0.	\$1.90	0.00	LF	6.00	0.00	6.00	ALTERNATE DITCH CHECK	8061006	0730	0001		
\$198.	\$15.25	13.00	EA	204.00	0.00	204.00	CURB INLET CHECK	8061007A	0740	0001		
\$1,125.	\$16.00	70.35	CUYD	370.00	0.00	370.00	SEDIMENT REMOVAL	8061016	0750	0001		
\$0.	\$1,800.00	0.00	ACRE	2.00	0.00	2.00	TEMPORARY SEEDING	8061017	0760	0001		
\$0.	\$0.35	0.00	LF	17,312.00	0.00	17,312.00	SILT FENCE	8061019	0770	0001		
\$6,050.	\$25.00	242.00	LF	456.00	0.00	456.00	TYPE C BERM	8061050	0780	0001		
\$0.	\$1,900.00	0.00	EA	2.00	0.00	2.00	RELOCATED POLE	9011010	0790	0020		
\$6,558.	\$2,186.00	3.00	EA	12.00	0.00	12.00	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	9011030	0800	0020		
\$2,541.	\$847.00	3.00	EA	12.00	0.00	12.00	BRACKET ARM, 15 FT. OR 4.6 M	9011115	0810	0020		
\$1,275.	\$425.00	3.00	EA	25.00	0.00	25.00	LUMINAIRE, LED-A	9011311	0820	0020		
\$966.	\$10.50	92.00	LF	92.00	0.00	92.00	CONDUIT, 2 IN. RIGID, IN TRENCH	9013002	0830	0020		
\$8,497.	\$27.50	309.00	LF	309.00	0.00	309.00	CONDUIT, 4 IN. RIGID, PUSHED	9014004	0840	0020		
\$534.	\$6.00	89.00	LF	89.00	0.00	89.00	TRENCHING TYPE I	9015010	0850	0020		
\$270.	\$1.00	270.00	LF	2,500.00	0.00	2,500.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	0860	0020		
\$2,464.	\$5.20	474.00	LF	570.00	0.00	570.00	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	9017407	0870	0020		
\$6,860.	\$980.00	7.00	EA	12.00	0.00	12.00	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9018230	0880	0020		

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

Note: Posted Q	uantities a	ind Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int 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	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	4.00	\$679.00	\$2,716.00
		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	6.00	\$877.00	\$5,262.00
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	4.00	\$1,021.00	\$4,084.00
		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	50.00	\$34.33	\$1,716.50
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	8.00	\$297.00	\$2,376.00
		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	2.00	\$8,117.00	\$16,234.00
		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	2.00	\$10,954.00	\$21,908.00
		0030	1070	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	1075	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$9,361.00	\$0.00
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	0.00	\$7,728.00	\$0.00
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$13,405.00	\$0.00
		0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,332.00	\$0.00
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	1.00	\$16,878.00	\$16,878.00
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	1.00	\$16,428.00	\$16,428.00
		0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$16.00	\$0.00
		0030	1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,840.00	0.00	1,840.00	LF	170.00	\$12.50	\$2,125.00
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	700.00	LF	150.00	\$13.50	\$2,025.00
		0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	90.00	\$15.60	\$1,404.00
		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	210.00	\$27.00	\$5,670.00
		0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	10.00	\$94.00	\$940.00
		0030	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	90.00	\$2.25	\$202.50
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	760.00	\$1.25	\$950.00
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	1,500.00	\$1.15	\$1,725.00
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	1,510.00	\$1.25	\$1,887.50
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	3,430.00	\$1.35	\$4,630.50
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$0.00
			1260	0029624	CONTROL CABINET	2.00	0.00	2.00	ΕΛ.	1.00	£4 800 00	\$4,900,00
		0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	1.00	\$4,800.00	\$4,800.00
		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	3.00	\$1,350.00	\$4,050.00
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	1.00	\$1,650.00	\$1,650.00
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	1.00	\$3,400.00	\$3,400.00
		0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	16.25	\$1,350.00	\$21,937.50
		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	1.00	\$1,196.00	\$1,196.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	Qty 0.00	\$10,171.00	\$0.00
		0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	0.00	\$1,000.00	\$0.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	0.00	\$7.00	\$0.00
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
					TUBE)							
		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	12,627.68	\$31.00	\$391,458.08
		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	2,133.90	\$73.00	\$155,774.70
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	4,824.50	\$81.00	\$390,784.50
		0055	1500	7250321A	21 IN. PIPE GROUP B	310.00	0.00	310.00	LF	247.00	\$98.00	\$24,206.00
		0055	1510	7250324A	24 IN. PIPE GROUP B	1,102.00	0.00	1,102.00	LF	712.00	\$98.00	\$69,776.00
		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	92.00	\$114.00	\$10,488.00
		0055	1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	0.00	141.00	LF	110.00	\$103.00	\$11,330.00
		0055	1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	0.00	169.00	LF	97.00	\$118.00	\$11,446.00
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016.00
		0055		7261015	15 IN. PIPE GROUP A	271.00	0.00	271.00	LF	827.00	\$99.00	\$81,873.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	207.00	\$91.00	\$18,837.00
		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	2.00	\$5,307.00	\$10,614.00
		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	9.00	0.00	9.00	EA	6.00	\$1,962.00	\$11,772.00
		0055	1680	7319902	AND COVER 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	81.00	\$1,001.00	\$81,081.00
		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	201.00	\$775.00	\$155,775.00
		0055	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	45.00	0.00	45.00	LF	35.00	\$792.00	\$27,720.00
		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
			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
		0055	1190	1019903	MINOS.WIGO FOO 12 WANNOLE WITH LOOKING COVER	0.00	0.00	0.00	LF	0.00	1,110.00	<b>Ф</b> 0,096.

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

Total Value POS	Unit Price	Total	Generate Unit	Total	Net	Bid	port Generated date and can differ from the posted amou Description	Item	Line	Category	Project	Contract					
To Date (See rep generated date		Posted Approved Qty		Current Quantity	Change Order	Quantity		Code	No.		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					
\$220,52	\$963.00	229.00	LF	313.00	0.00	313.00	MISC.MSD PCC DOUBLE STREET INLET	7319903	1810	0055							
\$127,05	\$770.00	165.00	LF	167.00	0.00	167.00	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	7319903	1820	0055							
\$39,92	\$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							
\$2,60	\$100.00	26.00	EA	81.00	0.00	81.00	WATER	6039902	1850	0060							
\$145,77	\$4,859.00	30.00	EA	44.00	0.00	44.00	WATER	6039902	1860	0060							
\$2,70	\$100.00	27.00	EA	127.00	0.00	127.00	GAS	6039932	1870	0060							
\$9,75	\$250.00	39.00	EA	165.00	0.00	165.00	ADJUSTING MANHOLE	6042010	1880	0060							
\$7,64	\$956.00	8.00	EA	34.00	0.00	34.00	ADJUSTING BASIN OR INLET	6042020	1890	0060							
\$	\$1,519.00	0.00	LS	1.00	0.00	1.00	MISC.Relocate Video Detection System	9029901	1900	0065							
\$12,46	\$6,232.00	2.00	EA	2.00	0.00	2.00	MISC.19' Pole, w/38' Mast Arm, Steel	9029902	1910	0065							
\$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	1970	0065							
\$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	0065							
\$3,40	\$3,400.00	1.00	EA	1.00	0.00	1.00	MISC.Pull Box, Double, Concrete	9029902		0065 199	0065 19						
\$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	8.00	0.00	8.00	MISC.Signal Head, Type 1S, Pedestrian	9029902	2010	0065							
\$6,86	\$1,715.00	4.00	EA	4.00	0.00	4.00	MISC.Signal Head, Type 34S	9029902	2020	0065							
\$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	2030	0065							
\$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 2	0065 2		
9	\$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							
5	\$1.80	0.00	LF	100.00	0.00	100.00	MISC.Cable, Power, #6 Gauge, 1 Conductor	9029903	2070	0065							
\$2	\$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	2169904	2160	0070							
\$18,30	\$15.00	1,220.00	SQFT	1,220.00	0.00	1,220.00	SLAB MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	2169904	2170	0070							
	\$130.00	0.00	LF	269.00	0.00	269.00	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	6079903	2180	0070							
	\$120.00	0.00	LF	37.00	0.00	37.00	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	6079903	2190	0070							
	\$58.00	0.00	SQYD	1,298.00	0.00	1,298.00	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	6239905	2205	0070							
\$37,9	\$140.00	271.00	LF	271.00	0.00	271.00	TYPE D BARRIER	7034219A	2210	0070							
\$38,4	\$17.00	2,259.00	SQFT	2,259.00	0.00	2,259.00	SIDEWALK (BRIDGES)	7034430	2220	0070							
	\$65.00	160.00	SQFT	50.00	0.00	50.00	HALF-SOLE REPAIR	7040104	2230	0070							
\$10,40										0070							

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

Contract Nm.CONTRACT			o are ba	loca on rec	port Generated date and can differ from the posted amou	int at the til	He the Es	umate was	Ochciai	cu.		
	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	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0074	2390	7123610	GIRDERS SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2.880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0071	5001	6189901		0.00		1.00				\$134,002.00
		0001			MISC.Payment for Contract Bond		1.00		LS	1.00	\$134,002.00	
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	240.00	\$1,600.00	\$384,000.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	0.00	\$85.00	\$0.00
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails, and Appurtenances at Parcel 140	0.00	1.00	1.00	LS	0.00	\$34,608.36	\$0.00
					te as of Report Generated Date							\$12,926,003.23
	J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$150,000.00	\$112,500.00
	J6S1/18B	0004										
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.0
									SQFT			\$0.0
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00 \$13,357.09
		0001	2440 2450	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CAULKING/GLAZING COMPOUNDS	15.00	-15.00 1,182.30	0.00 3,106.30	SQFT	0.00 3,106.30	\$50.00 \$4.30	\$0.00 \$13,357.0! \$7,524.00
		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 \$13,357.0! \$7,524.0! \$6,825.0!
		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	\$50.00 \$4.30 \$12.00 \$19.50	\$0.00 \$13,357.01 \$7,524.01 \$6,825.01 \$14,259.31
		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)	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 \$7.45	\$0.00 \$13,357.00 \$7,524.01 \$6,825.01 \$14,259.30 \$175,000.00
		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 \$13,357.00 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30
		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 CALLKING/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 \$13,357.01 \$7,524.01 \$6,825.01 \$14,259.31 \$175,000.01 \$203,503.31
		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 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	\$0.00 \$13,357.00 \$7,524.01 \$6,825.01 \$14,259.31 \$175,000.01 \$203,503.31 \$6,471.91
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2490 2500 2510	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 \$13,357.00 \$7,524.01 \$6,825.01 \$14,259.31 \$175,000.01 \$203,503.31 \$6,471.91 \$10,802.61 \$8,050.01
		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	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 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  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 \$4.50 \$8.50	\$0.00 \$13,357.00 \$7,524.00 \$6,825.00 \$14,259.31 \$175,000.00 \$203,503.31 \$6,471.91 \$10,802.61 \$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 CALLKING/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 MISC.AMENDED SOILS	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 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	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$19.00 \$4.50 \$8.50 \$500.00	\$0.0 \$13,357.0 \$7,524.0 \$6,825.0 \$14,259.3 \$175,000.0 \$203,503.3 \$6,471.9 \$10,802.6 \$8,050.0 \$117,495.0
		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 13,61.00 109.00 2,020.00	-15.00 1,182.30 0.00 40.00 0.00 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 \$19.00 \$4.50 \$500.00 \$115.00	\$0.00 \$13,357.00 \$7,524.01 \$6,825.01 \$14,259.31 \$175,000.01 \$203,503.31 \$6,471.91 \$10,802.61 \$8,050.01 \$117,495.01
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2490 2500 2510 2520 2530 2540 2550 2560	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2039907 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 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 1,361.00 19.53 109.00 2,020.00 3,403.00	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	\$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 \$13,357.00 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.60 \$8,050.00 \$117,495.00 \$105,586.80 \$16,146.50
		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 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 IN CUT MISC.AMENDED SOILS MISC.SOFT SOIL REMEDIATION CLASS 3 EXCAVATION CLASS 3 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	0.00 3,106.30 627.00 350.00 1,914.00 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 \$13,357.00 \$7,524.00 \$6,825.00 \$14,259.31 \$175,000.00 \$203,503.31 \$6,471.91 \$10,802.61 \$8,050.00 \$117,495.00 \$105,586.81 \$16,146.51
		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 CALLKING/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 CLASS 4 EXCAVATION	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	-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 \$13,357.00 \$7,524.01 \$6,825.01 \$14,259.31 \$175,000.01 \$203,503.31 \$6,471.91 \$10,802.61 \$8,050.01 \$117,495.01 \$105,586.81 \$16,146.51 \$248,960.01 \$50,462.91
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2490 2500 2510 2520 2530 2540 2550 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 8,009.99	\$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 \$13,357.00 \$7,524.01 \$6,825.01 \$14,259.31 \$175,000.01 \$203,503.31 \$6,471.91 \$10,802.61 \$8,050.01 \$117,495.01 \$105,586.81 \$16,146.51 \$248,960.01 \$50,462.91 \$25,931.81
		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 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 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 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 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 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 8,009.99 3,241.48	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50 \$500.00 \$115.00 \$33.00 \$21.50 \$248,960.00 \$63.00 \$17.75	\$0.00 \$13,357.00 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.60 \$8,050.00 \$117,495.00 \$105,586.80 \$16,146.50 \$248,960.00 \$50,462.90 \$25,931.80
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2500 2510 2520 2530 2540 2550 2560 2570 2580 2590 2610 2620	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2063000 2063300 2063500 3040504 3040506 3049905	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE) REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) REMOVAL OF CALLKING/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 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 1.00 12,116.00 1,361.00 18.10 109.00 2,020.00 3,403.00 751.00 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 SQYD SQYD SQYD SQYD SQYD	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 8,009.99 3,241.48 0.00 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 \$13,357.08 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.68 \$8,050.00 \$117,495.00 \$105,586.80 \$16,146.50 \$248,960.00 \$50,462.94 \$25,931.84 \$0.000
		0001 0001 0001 0001 0001 0001 0001 000	2440 2450 2460 2470 2480 2490 2510 2520 2530 2540 2550 2560 2570 2580 2590 2610	2024038 2024043 2024046 2024070 2024098 2029950 2031000 2035500 2036000 2037075 2039907 2063000 2063300 2065500 3040504 3040506	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 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 1.00 12,116.00 1,361.00 18.10 109.00 2,020.00 3,403.00 751.00 4,095.00 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 4,095.00 216.00	SQFT SQFT LF SQFT LS CUYD CUYD STA CUYD CUYD CUYD STA SQFD SQYD	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 8,009.99 3,241.48 0.00	\$50.00 \$4.30 \$12.00 \$19.50 \$7.45 \$175,000.00 \$4.50 \$8.50 \$500.00 \$115.00 \$33.00 \$21.50 \$248,960.00 \$63.00 \$17.75	\$750.00 \$0.00 \$13,357.00 \$7,524.00 \$6,825.00 \$14,259.30 \$175,000.00 \$203,503.30 \$6,471.90 \$10,802.60 \$8,050.00 \$117,495.00 \$105,586.80 \$16,146.50 \$248,960.00 \$50,462.94 \$25,931.84 \$0.00 \$0.00 \$0.00

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

Note: Posted Q Contract	Project	Category	s are ba	Item	port Generated date and can differ from the posted amount of the posted	Int at the ti	Me the Es	Total	Unit	eu. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
210521-F01	J6S1718B	0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	303.00	\$139.00	\$42,117.00
		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	906.03	\$88.00	\$79,730.64
		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	15.00	\$2,500.00	\$37,500.00
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	18.00	\$7,450.00	\$134,100.00
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	0.00	\$500.00	\$0.00
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	0.00	\$500.00	\$0.00
		0001 28	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	3,878.50	\$34.00	\$131,869.00
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.80
		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	481.50	\$19.00	\$9,148.50
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	285.90	\$28.00	\$8,005.20
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS ( 3-1/8	216.00	0.00	216.00	SQYD	0.00	\$148.50	\$0.00
					IN. THICK)							
		0001	2970		MISC.TEMPORARY TRAFFIC CONTROL	1.00		1.00	LS		\$150,000.00	\$117,000.00
		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	1.00	\$500,000.00	\$500,000.00
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00	LF	0.00	\$5.00	\$0.00
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	0.00	\$20.00	\$0.00
		0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,611.00	0.00	1,611.00	SQYD	0.00	\$13.25	\$0.00
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.82	\$75,000.00	\$61,500.00
		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	4.00	\$3,642.00	\$14,568.00
		0001	3080	7039903	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COPING	36.00	0.00	36.00	LF	36.00	\$242.85	\$8,742.60
		0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.52
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	0.00	1,065.00	SQFT	0.00	\$8.70	\$0.00

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

lote: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	ınt at the tir	ne the Es	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	0.00	\$75.45	\$0.00
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	0.00	\$75.45	\$0.00
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.00
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$9,134.50	\$0.00
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.00
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	459.90	\$45.00	\$20,695.50
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.00
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.00
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	311.30	\$36.00	\$11,206.80
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	3220	8031000A	STRUCTURE TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	0.00	\$8.45	\$0.00
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.00
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	0.00	\$45.00	\$0.00
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	0.00	\$50.00	\$0.00
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	0.00	\$575.00	\$0.00
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$13,860.00	\$0.00
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	0.00	\$57.00	\$0.00
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	0.00	\$31.00	\$0.00
			3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	0.00	\$21.00	\$0.00
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	0.00	\$42.00	\$0.00
		0001	3340	8089902	MISC.EASTERN REDBUD		0.00		EA	0.00	\$575.00	\$0.00
		0001				13.00		13.00				
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	0.00	\$53.00	\$0.00
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	0.00	\$650.00	\$0.00
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	0.00	\$53.00	\$0.00
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	0.00	\$53.00	\$0.00
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	0.00	\$37.00	\$0.00
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	0.00	\$575.00	\$0.00
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	0.00	\$575.00	\$0.00
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	0.00	\$22.00	\$0.00
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	0.00	\$33.00	\$0.00
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	0.00	\$22.00	\$0.00
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	0.00	\$575.00	\$0.00
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	0.00	\$23.00	\$0.00
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	0.00	\$24.00	\$0.00
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	0.00	\$55.00	\$0.00
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	0.00	\$40.00	\$0.00
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	0.00	\$6.00	\$0.00
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$33.00	\$0.00
		0010	3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	0.00	\$5,800.00	\$0.00

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tii	me the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.00
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,213.00	\$26.50	\$32,144.50
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.00
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	26.00	\$980.00	\$25,480.00
		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	65.00	\$4,300.00	\$279,500.00
		0030	3670	9029902	MISC.BLACK POWDER COATED MAST ARM AND SIGNAL POST	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512.00
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
		0030	3700	9029902	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,	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, WITUBE 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	1.00	\$72,500.00	\$72,500.00
		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	5.00	\$340.00	\$1,700.00
		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
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					port Generated date and can differ from the posted amou							
ntract NTRACT	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)
-F01 .	J6S1718B	0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280.00
		0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586.00
		0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.00
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	114.00	\$176.00	\$20,064.00
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000.00
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.00
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	111.59	\$60.00	\$6,695.40
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.00
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800.00
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	207.10	\$112.00	\$23,195.20
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.00
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,464.00
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840.00
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.00
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.00
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	54.30	\$689.00	\$37,412.70
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.00
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480.00
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	0.00	3.00	EA	2.00	\$3,590.00	\$7,180.00
		0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,341.00
		0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.00
		0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.00
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.00
			4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.00
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00		
		0055	4260	7319902	MISC.DOUBLE CURB INLET			5.00			\$12,749.00	\$38,247.00
		0055				5.00	0.00		EA	3.00	\$5,035.00	\$15,105.00
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.00
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.00
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.00
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.50
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.00
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.63
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.92
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.44
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	0.00	\$75,337.50	\$0.00
					ate as of Report Generated Date	4.00	0.00	4.00	1.0	0.50	&E0 000 00	\$5,612,566.38
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.00
		0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	0.00	\$6.30	\$0.00
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	12.80	\$124.50	\$1,593.60
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	29.50	\$139.00	\$4,100.50
		0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	0.00	\$87.00	\$0.00

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
)521-F01	J6S1718C	0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	0.00	\$80.00	\$0.0
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	10.00	\$2.50	\$25.0
		0001	4420	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	0.00	\$88.00	\$0.0
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	0.00	\$35.00	\$0.
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	0.00	\$105.00	\$0.
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	0.00	\$30.00	\$0.
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	0.00	\$130.00	\$0.
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	0.00	\$76.00	\$0.
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	0.00	\$50.00	\$0.
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	0.00	\$150.00	\$0.
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	0.00	\$30.00	\$0.
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	0.00	\$33.00	\$0.
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	0.00	\$26.00	\$0
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	0.00	\$28.00	\$0.
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.78	\$50,000.00	\$39,000
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37,500
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0
		0001	4590	6209902	MISC. SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$250.00	\$0
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	0.00	\$3.45	\$0
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.72	\$25,000.00	\$18,000
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	0.00	\$200.00	\$0
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.00	\$1,700.00	\$0
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	0.00	\$5.00	\$0
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	890.20	\$45.00	\$40,059
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	0.00	\$36.00	\$0
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$33.00	\$0
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	0.00	\$21,645.00	\$0
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	0.00	\$66.00	\$0
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	0.00	\$77.00	\$0
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	0.00	\$53.00	\$0
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	0.00	\$77.00	\$0
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	0.00	\$72.00	\$0
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	0.00	\$77.00	\$0
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$4,537.00	\$0
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	6.00	\$16.00	\$96
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	333.00	\$26.50	\$8,824
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	4,355.00	\$4.50	\$19,597
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	8.00	\$980.00	\$7,840
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	3,744.00	\$3.15	\$11,793
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	23.00	\$3,863.00	\$88,849
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$100.00	\$0

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

						int at the th						
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	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
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.00
	Project J65	61718C - To	tal Value	Posted to D	Date as of Report Generated Date							\$330,500.70
210521-F01 Ove	Project J6S1718C - Total Value Posted to Date as of Report Generated Date    Section 24											

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#### 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	2022010		1/31/23	2/1/23	0.06		Partial Payment  C&G Near the West side of the Raritan Approach on the		RT/LT	146+00.00	LT	
0070	3040504	TYPE 5 AGGREGATE FOR BASE	1/17/23	1/26/23	1.20	SQYD	Southside.	146+59.33	LI	146+63.00	LI	
				1/26/23			C&G West of MAC Approach in front of double inlet.	135+47.80		135+59.00		
				1/26/23	1.70 2.50	SQYD	Base Pavement in front of Drainage.  C&G West of Mac Approach in front of double inlet.	74+01.28 135+47.80		74+09.10 135+59.00		
				1/26/23	3.80		LULU's Eastern Approach Widening C&G.	175+30.50		175+15		
				1/26/23	4.70		C&G in between approaches of California Custom Deck	134+70.50		134+84.50		
				1/26/23	5.30	SOVD	and 129.  C&G in Front of Parcel 170.	171+27.76	DT	171+41.44	PT	
				1/26/23	6.30	SQYD	C&G West of Stanford Apartments Approach in Front of	146+13.30		148+43.50		
				4 100 100	7.00	001/0	Inlet.					
				1/26/23			Sidewalk in front of Etherton Carpet.  Sidewalk and Curb Ramp West of Ruth.	134+90.50 62+05.48		135+03.87 62+32.50		
				1/26/23	9.20		Sidewalk At Parcel 80	63+07.50		63+24.50		
				1/26/23			Sidewalk East of Ruth.	61+48.50	RT	61+81.06	RT	
				1/26/23	11.00	SQYD	C&G West of Froesel Approach.	141+84.65	RT	142+09.07	RT	
				1/26/23	12.80		C&G West of Stanford Apartments.	146+13.3		148+43.5		
				1/26/23		SQYD	Sidewalk Run Northside Near Beautiful Nails.	66+09.86		70+22.30		
				1/26/23	14.20	SQYD	Beautiful Nails and Mary Magdalen Curb and Gutter.  Partial C&G on Northside across from Dunkirk.	70+63.50 146+13.30		71+32.86 148+43.50		
				1/26/23		SQYD	Parcel 170 Sidewalk.	171+17.75		171+44.58		
				1/26/23	15.50	SQYD	Sidewalk West of Raritan Southside	147+12.00	LT	147+37.00	LT	
				1/26/23		SQYD	Sidewalk West of Reid Vann Approach.	149+60.78		149+61.16		
				1/26/23		SQYD	Sidewalk Between Dunkirk and Glass Doctor.	148+24.00		148+48.89		
				1/26/23	20.00	SQYD	Sidewalk just West of Eatherton.  Curb and Gutter in front of Mary Magdalen.	135+30.33 71+75.13		135+70.67 72+75.07		
				1/26/23		SQYD	St. Mary's Magdalen West Approach.	71+75.13		12710.01	17.1	
				1/26/23	23.00		Poured West Half Of Approach At California Custom	134+50.00				
				1/26/23	00.40	COVD	Decks.  EZ Storage Entrance East Half Approach.	171+02.75	DT			
				1/26/23	23.10		Deer Creek SW Corner.	143+64.55		143+94.90	LT	
				1/26/23	28.20		Sidewalk in front of Schillar Camera.	136+13.13		136+36.87		
				1/26/23	28.80	SQYD	Parcel 170 Sidewalk.	171+65.41	RT	172+32.71	RT	
				1/26/23	31.60	SQYD	Poured East half of Woodard Approach.	144+16.00	LT			
				1/26/23	31.60		West Half of Woodard Approach.	144+16.00				
				1/26/23		SQYD	Parcel 170 Entire Approach Entrance.	171+55.00				
				1/26/23	31.90	SQYD	West Half of Steger Approach on Northside.  LULU's Eastern Approach Widening.	132+46.50 175+15		175+35	RT	
				1/26/23		SQYD	East Half of Property 128.	133+20.0				
				1/26/23	36.10	SQYD	Stanford Apartments Sidewalks East of Approach.	144+08.55	RT	145+69.45	RT	
				1/26/23	39.90		Beautiful Nails Approach West Half.	70+38.00				
				1/26/23		SQYD	Sidewalk in front of apartment and Hucks.	242+50				
				1/26/23	43.00	SQYD	West Half of Froesel Approach.  Raritan West Half of Approach.	141+59.00 143+93.25		150+00.00	PT	
				1/26/23	43.60	SQYD	Poured East Half of Approach at Stanford Apartments.	145+87.00		150100.00	IXI	
				1/26/23	43.60		Poured West Half of Approach at Stanford Apartments.	145+87.00				
				1/26/23	43.60	SQYD	Raritan West Half of Approach.	143+93.25	RT	150+00.00	RT	
				1/26/23	43.80	SQYD	C&G West of Stanford Apartments Approach in front of Inlet.	146+13.30	RT	148+43.50	RT	
				1/26/23	45.50	SQYD	Poured East Half of Froesel Approach.	141+59.00	RT			
				1/26/23	48.80	SQYD	C&G from Woodard to Raritan.	144+42.95		145+88.04	LT	
				1/26/23	49.00	SQYD		132+30.13		133+07.87	LT	
				1/26/23	53.90		St. Mary's Magdalen Approach.	73+80.00				
				1/26/23			Stanford Apartments Sidewalk East Of Approach.  Half approach of firestone.	144+08.55 239+00		145+69.45 240+25		
				1/26/23	58.00		C&G from Raritan Dr to Entrance to Apartments parking	144+14.37		145+59.80		
							lot.					
				1/26/23	59.70 87.90	SQYD	Reid Vann Approach Entrance.	148+66.00 144+32.71		146+11.36	LT	
				1/20/23			Front Half of Double Sidewalk Between Woodard and Theiss Planting.			140711.30	-1	
				1/26/23			MAC's Approach Entrance.	135+95.50				
				1/26/23			Poured Approach of 129 Sidewalk in front of St. Many Magdalan	135+16.00		73+67.50	PT	
				1/26/23		SQYD	Sidewalk in front of St. Mary Magdalen.  Stanford Apartments Sidewalks West of Approach.	71+65.30 146+04.24		73+67.50 148+53.50		
				1/26/23			High School Drive Concrete Pavement.	126+59				
				1/26/23			Brentwood Median Westside of Brentwood Intersection.	77+81.00		81+55	LT	
			1/20/23	1/26/23	121.60	SQYD	Sidewalk In Front of St. Mary Magdalen.	71+65.30		73+67.50	RT	
			1/23/23	1/26/23		SQYD	Woodlawn North Median Base Pavement.	304+09.00		304+45.00		
				1/26/23			Woodlawn South Median Base Pavement	305+45.00		305+83.00		
				1/26/23	31.60 109.80	SQYD	Sidewalk in front of Reid Vann.  Sidewalk in front of St. Mary Magdalen.	148+78.50 73+92.50		149+33.50 75+69.50		
			1/24/23				Poured East Half of Approach At California Custom	134+50.00		, 5 - 68.50	***	
				410015			Decks.			404:00 =:	DT	
				1/26/23			C&G Between Parcel 128 And California Deck.  East Half Of Property 128 Approach.	133+57.50 133+20.00		134+29.50	RT	
				1/26/23	108.00		Back Half Of Double Sidewalk Between Woodard And	144+32.71		146+11.36	LT	
							Theiss Plating.					
			1/28/23				C&G Between Fastenal and K Hall	57+79.79		57+82.83		
				2/2/23	∠.80	JUYD	C&G West Of K Hall Entrance.	58+35.68	LI	58+44.13	LI	

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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
0070	3040504	TYPE 5 AGGREGATE FOR BASE	1/28/23	2/2/23	7.60	SQYD	C&G East Of Foresel Approach in Front of Inlet.	141+12.71	RT	141+26.76	RT	
				2/2/23	9.00	SQYD	NE Corner Brentwood / Manchester Sidewalk.	75+82.50			RT	
				2/2/23	11.40	SQYD	Sidewalk East of Froesel Approach.	141+01.22	RT	141+36.69	RT	
				2/2/23	16.70	SQYD	Sidewalk West Of Froesel Approach.	141+81.31	RT	142+28.95	RT	
				2/2/23		SQYD	American Reality Approach Entrance.	63+56.25				
				2/2/23	30.60		Fastenal Approach Entrance	57+16.74				
				2/2/23	53.80 90.90	SQYD	Sidewalk Between Beautiful Nails and St. Mary Magdalen. K Hall Approach Entrance	70+53.59 58+06.45		71+42.69	RT	
			1/30/23	2/2/23	3.20		C&G East Of Hucks Approach	244+10		244+20	ΙΤ	
				2/2/23	7.70	SQYD	C&G Between Approaches	248+35.36		248+61.55		
				2/2/23	9.70	SQYD	C&G @ Firestone	241+98	LT	242+25.50	LT	
				2/2/23	25.00	SQYD	Dean Team C&G	247+19.53	RT	247+92.49	RT	
				2/2/23	29.70	SQYD	Sidewalk East Of Dickson	245+35	LT	245+90	LT	
				2/2/23	33.20	SQYD	Firestone Stone Approach	242+51.00				
				2/2/23	39.60		Dean Team Middle Approach	248+15.00				
				2/2/23	39.70 42.20	SQYD	Dean Team West Approach	248+85 246+93				
				2/2/23	46.50	SQYD	Dean Team East Approach  Firestone Sidewalk	241+88		242+35	I.T.	
				2/2/23		SQYD	Sidewalk Between Approaches	247+16.12		248+02.03		
0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	1/17/23	1/26/23	1.70	SQYD	Base Pavement in front of Drainage.	74+01.28		74+07.10		
				1/26/23	249.30	SQYD	Brentwood Median West Side of Brentwood Intersection.	77+81.00	LT	81+55	LT	
			1/23/23	1/26/23	24.00	SQYD	Woodlawn North Median Base Pavement.	304+09.00	RT/LT	304+45.00	RT/LT	
				1/26/23	25.30	SQYD	Woodlawn South Median Base Pavement.	305+45.00	RT/LT	305+83.00	RT/LT	
0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1/17/23	1/26/23		SQYD	Raritan East Half Approach.	143+93.25		150+00.00	RT	
				1/26/23	223.90		High School Drive Concrete Pavement.	126+59				
0180	6081012	TRUNCATED DOMES	1/17/23	1/26/23	10.00	SQFT	Curb Ramp East of Ruth.	61+48.50		61+81.06		
				1/26/23	10.00		Parcel 170 Sidewalk.	171+65.41		172+32.71		
				1/26/23	10.00	SQFT	Sidewalk Between Dunkirk And Glass Doctor.	148+24.00		148+48.89		
				1/26/23	10.00	SQFT	Sidewalk and Curb Ramp West of Ruth.  Stanford Sidewalks East of Approach.	62+05.48 144+08.55		62+32.50 145+69.45		
				1/26/23	31.50	SQFT	Front Half of Double Sidewalk Between Woodard and	144+32.71			LT	
							Theis Planting.					
			1/28/23	2/2/23	14.20		Sidewalk East Of Froesel Approach.	141+01.22		141+36.69	RT	
			1/30/23	2/2/23	10.00		SE Corner of Dickson	245+90				
0210	6085007	PAVED APPROACH, 7 IN.	1/17/23	1/26/23	16.90	SQYD	Poured West Half Of Approach At California Custom Decks.	134+50.00	RT			
				1/26/23	22.80	SQYD	St. Mary Magdalen West Approach.	75+76.00	RT			
				1/26/23	23.10	SQYD	EZ Storage Entrance East Half Approach.	171+02.75	RT			
				1/26/23	24.30	SQYD	Poured West Half of Approach At Stanford Apartments.	145+87.00	RT			
				1/26/23	31.20	SQYD	Poured West Half of Woodard Approach.	144+16.00	LT			
				1/26/23	31.30		Beautiful Nails Approach West Half.	70+38.00				
				1/26/23	31.90	SQYD	Parcel 170 Entire Approach Entrance.	171+55.00				
				1/26/23	31.90	SQYD	West Half of Steger Approach On Northside.  LULU's Eastern Approach Widening.	132+46.50 175+15		175+35	DT	
				1/26/23	34.30	SQYD	East Half Of Property 128 Approach.	133.20		175+35	KI	
				1/26/23	36.42		St. Mary Magdalen Approach.	73.80				
				1/26/23	43.00	SQYD	Poured West Half Of Froesel Approach.	141+59.00				
				1/26/23	45.50	SQYD	Poured East Half Of Foresel Approach.	141+59.00	RT			
				1/26/23	57.66	SQYD	Poured Approach of 129	135+16.00	RT			
				1/26/23	67.08	SQYD	MAC's Approach Entrance.	135+95.50	RT			
			1/24/23	1/26/23	16.50	SQYD	Poured East Half of Approach At California Custom Decks.	134+50.00	RT			
				1/26/23	35.10	SQYD	West Half Of Property 128 Approach.	133+20.00	RT			
			1/28/23				Fastenal Approach Entrance.	57+16.74				
				2/2/23			American Reality Approach Entrance.	63+56.25				
				2/2/23	90.20		K Hall Approach Entrance.	58+06.45	LT			
			1/30/23	2/2/23	23.40	SQYD	Dean Team East Approach	246+93	LT			
				2/2/23	25.80	SQYD	Dean Team Middle Approach	248+15	LT			
				2/2/23	27.43	SQYD	Dean Team West Approach	248+85				
				2/2/23	29.00		Firestone Approach	242+51.00				
0220	6086004	CONCRETE SIDEWALK, 4 IN.	1/17/23	1/26/23			Deer Creek SW Corner.	143+64.55		143+94.9		
				1/26/23		SQYD	Sidewalk in front of Etherton Carpet.	134+90.50		135+03.87		
				1/26/23	7.30	SQYD	Sidewalk and Curb Ramp West of Ruth.  Sidewalk At Parcel 80	62+05.48 63+07.50		62+32.50 63+24.50		
				1/26/23		SQYD		61+48.50		61+81.06		
				1/26/23		SQYD		66+09.86		70+22.30		
				1/26/23	15.00	SQYD		171+17.75		171+44.58		
				1/26/23		SQYD		147+12.00		147+37.00		
				1/26/23		SQYD		149+60.78		149+61.16		
				1/26/23	17.30	SQYD	Sidewalk Between Dunkirk and Glass Doctor.	148+24.00	LT	148+48.89	LT	
				1/26/23	20.00	SQYD	Sidewalk Just West Of Etherton.	135+30.33	LT	135+70.67	LT	
				1/26/23		SQYD		136+13.13		136+36.87		
				1/26/23		SQYD		171+65.41		172+32.71		
				1/26/23		SQYD		144+08.55		145+69.45		
				1/26/23		SQYD	Sidewalk In Front of Steger On The South Side.	132+30.13		133+07.87		
				1/26/23			Stanford Apartments Sidewalk East Approach.	144+08.55		145+69.45		
				1/20/23	07.90	JUYD	Front Half of Double Sidewalk between Woodard and Theiss Planting.	144+32.71	LI	146+11.36	L1	
				1/26/23	121.60	SQYD	Sidewalk in Front of St. Mary Magdalen.	71+65.30	RT	73+67.50	RT	
				1/26/23	4.47.40	001/0	Stanford Apartments Sidewalks West Approach.	146+04.24	DT	148+53.50	DT	

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March   Column			**	_									
March   Marc	Line	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
Part					Date				Log Mile		Log Mile		
March   Marc	0220	6086004	CONCRETE SIDEWALK, 4 IN.	1/20/23	1/26/23	121.60	SQYD	Sidewalk In Front Of St. Mary Magdalen.	71+65.30	RT	73+67.50	RT	
Section   Sect				1/23/23	1/26/23	31.60	SQYD	Sidewalk in front of Reid Vann	148+78.50	RT	149+33.50	RT	
March   Marc					1/26/23	109.80	SQYD	Sidewalk in front of St. Mary Magdalen.	73+92.50	RT	75+69.50	RT	
Part				1/24/23	1/26/23	108.00	SQYD	Back Half Of Double Sidewalk Between Woodard And	144+32.71	LT	146+11.36	LT	
200   100								*					
1985   1985				1/28/23	2/2/23	9.00	SQYD	NE Corner Brentwood / Manchester Sidewalk.	75+82.50	RT	76+32.06	RT	
1985   1985					2/2/23	11.40	SQYD	Sidewalk East Of Froesel Approach.	141+01.22	RT	141+36.69	RT	
Mathematical Property					2/2/23	16.70	SQYD	Sidewalk West Of Froesel Approach.	141+81.31	LT	142+28.95	LT	
# 1 200					2/2/23	53.80	SQYD	Sidewalk Between Beautiful Nails And St. Mary	70+53.59	RT	71+42.69	RT	
1988   1988													
1800   1800				1/30/23	2/2/23	29.70	SQYD	Sidewalk East Of Dickson	245+35	LT	245+90	LT	
1000   1000					2/2/23	46.50	SQYD	Firestone Sidewalk	241+88	LT	242+35	LT	
Month   Month   Control   Month   Mo					2/2/23	52.60	SQYD	Sidewalk Between Approaches.	247+16.12	LT	248+02.03	LT	
이 아이에 이어에 이어에 이어에 이어에 이어에 이어에 이어에 이어에 이어에 이	0230	6086008	CONCRETE SIDEWALK, 8 IN.	1/17/23	1/26/23	18.52	SQYD	Deer Creek SW Corner Tie-in.	143+64.55	LT	143+84.75	LT	
1862	0240	6089901	MISC. CONCRETE	1/17/23	1/26/23	0.50	LS	Stairs At Curb Ramp 72	159+37	LT			
Mathematical Content	0250	6089902	MISC. CONCRETE	1/17/23	1/26/23	1.00	EA	Curb Ramp East Of Ruth.	61+48.50	RT	61+81.06	RT	
1982					1/26/23	1.00	EA	Front Half of Double Sidewalk Between Woodard and	144+32.71	LT	146+11.36	LT	
1800   1800								Theis Planting.					
1987					1/26/23	1.00	EA	Parcel 170 Sidewalk.	171+65.41	RT	172+32.71	RT	
1982   1985					1/26/23	1.00	EA	Sidewalk Between Dunkirk and Glass Doctor.	148+24.00	LT	148+48.89	LT	
1932   1932					1/26/23	1.00	EA	Sidewalk and Curb Ramp West Of Ruth.	62+05.48	RT	62+32.50	RT	
1902   1903   1904   1905					1/26/23	1.00	EA	Stanford Apartments East of Approach.	144+08.55	RT	145+69.45	RT	
Mathematical   Math				1/28/23	2/2/23	1.00	EA	Sidewalk East Of Froesel Approach.	141+01.22	RT	141+36.69	RT	
March   Marc									245+90	LT			
1985   1987   1988	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)								76+34.71	RT	
1,000   1,00			, and an								, 24.71		
1962   1962								*					
1985   1986   1986   1986   1987   2087													
16022   10.0								, , , , ,					
1806   1807   1808   1809					1/26/23	10.00	LF	Sourb on west Hair of the Approach at Stanford Apartments.	145+87.00	KI			
1,000,000   1,000					1/26/23	10.10	LF	'	143+64.55	LT	143+94.90	LT	
Marchitection							-						
1962   20   20   20   20   20   20   20					1/26/23	11.40	LF		145+87.00	RT			
1992   1992   1992   1992   1992   1992   1993   1994													
10022   360   UP   Republic Planting Left Grafts   174-52, 50   T   79-62, 50   RT													
1,000   1,00						38.20					73+58.09	RT	
1					1/26/23	39.50	LF	Mary Magdalen Parking Lot S Curb.	71+65.32	RT	73+62.26	RT	
1,000   1,00					1/26/23	44.00	LF	S Curb on the East side of the Southside of street.	146+36.27	LT			
1992   4500   LP   1902   4500   LP   1904					1/26/23	44.00	LF		146+36.27	LT			
1982   1982													
100223   57.30   EF   Parcel T PG Biolewink S Cath   174-16.44   87   172-16.71   87													
1987  1987    1988    1898    1899													
1982   1982													
1/10/20   1/20					1/26/23	65.40	LF	S Curb in Front Of St. Mary Magdalen, West Of Approach.	74+02.92	RT	75+59.50	RT	
1/24/22   1/24					1/26/23	91.50	LF	S Curb In Front of St. Mary Magdalen, West Of Approach.	74+02.92	RT	75+59.50	RT	
18023   6.30   EF   S Curb On Seat Of Approach No. California Cautemn Decks. 134-95.00   RT   178-92.3   178				1/23/23	1/26/23	24.10	LF	S Curb for modified parking lot edge between entrances.	63+07.50	RT	63+24.50	RT	
1/20/23   30.00   UF   Promettor On Normalist (Med. Sides				1/24/23	1/26/23	6.20	LF	S Curb On East Half Of Property 128 Approach.	133+20.00	RT			
1/20/23   26.70   1.0					1/26/23	6.20	LF	S Curb On East Of Approach At California Custom Decks.	134+50.00	RT			
1/28/23   28/27   28					1/26/23	38.00	LF	Bremerton On Northside, West Side. Side Street S Curb.	131+17.33	RT			
2006   100   2008   11702   17602   2008   11702   17602   2008					1/26/23	89.60	LF	S Curb Along Parking Lot Edge Between Entrances.	133+49.50	RT	134+37.50	RT	
1/17/20   1/17				1/28/23	2/2/23	28.70	LF	S Curb Behind Sidewalk West Of Froesel Approach.	141+81.31	LT	142+28.95	LT	
South Side 100.   12   CAG West of Mac Approach in frost of double inlet.   135+47.80   RT   135+50.00   RT   176923   7.50   LF   CAG West of Mac Approach in frost of double inlet.   135+47.80   RT   135+50.00   RT   176915					2/2/23	43.20	LF	S Curb At Bompart Approach Entrance.	62+77.23	LT			
South Side 100.  1/26/23 4.00 LF CAG West of Mac Approach in front of double inlet. 1/26/23 11.00 LF CAG West of Mac Approach in front of double inlet. 1/26/23 11.00 LF CAG West of Mac Approach in front of double inlet. 1/26/23 11.00 LF CAG West of Mac Approach in front of double inlet. 1/26/23 11.00 LF CAG West of Mac Approach in front of double inlet. 1/26/23 11.00 LF CAG West of Mac Approach in front of double inlet. 1/26/23 11.00 LF CAG West of Sandred Apartments Approach Causton Deck of Call Call Call Call Call Call Call Cal	0270	6091052	CURB AND GUTTER TYPE B	1/17/23	1/26/23	3.70	LF	C&G Near the West Side of Raritan Approach On the	146+59.33	LT	146+63.00	LT	
1/28/23   7.50   LF   C&G West of Mac Approach in front of double inter.   135-47.80   RT   135-69.00   RT     1/28/23   14.00   LF   C&G West of Mac Approach Widening C&G   175-90.50   RT   175-91.55   RT     1/28/23   14.00   LF   C&G in leabeteen Approaches of California Custom Deck and 129.     1/28/23   14.00   LF   C&G in leabeteen Approaches of California Custom Deck   134-70.50   RT   134-94.45   RT     1/28/23   15.80   LF   C&G in leabeteen Approaches of California Custom Deck   135-47.50   LT   135-59.00   LT     1/28/23   15.80   LF   C&G in front of Parcel 170   171-27.76   RT   171-41.44   RT     1/28/23   15.80   LF   C&G West of Stanford Apartments Approach in front of   146-13.30   RT     1/28/23   38.50   LF   C&G West of Stanford Apartments Approach   146-13.30   RT     1/28/23   38.50   LF   C&G West of Stanford Apartments Approach   146-13.30   RT     1/28/23   42.50   LF   Beautiful Naish And Mary Magdalen Curb and Gutter   70-63.50   RT   71-32.66   RT     1/28/23   44.00   LF   Partial C&G On Northside across trom Dunkrik.   146-13.30   RT   148-43.50   RT     1/28/23   131-40   LF   C&G West of Stanford Apartments Approach in front of   146-13.30   RT   148-43.50   RT     1/28/23   131-40   LF   C&G West of Stanford Apartments Approach in front of   146-13.30   RT   148-43.50   RT     1/28/23   131-40   LF   C&G West of Stanford Apartments Approach in front of   146-13.30   RT   148-43.50   RT     1/28/23   146.30   LF   C&G From Woodard to Raritan   144-42.56   LT   145-88.04   LT     1/28/23   146.30   LF   C&G From Raritan to Entrance to Apartment Parking Lut   144-14.77   RT   145-88.04   LT     1/28/23   1/28/23   1/28/20   LF   C&G Genveen Fasteman and K Halli   147-14.17   RT   147-42.56   RT     1/28/23   1/28/2													
17,28/23   11,50   LF   LULU's Eastern Approach Widening C&G.   175+30,50   RT   175+15   RT					1/26/23	4.00	LF	C&G West Of Mac Approach in front of double inlet.	135+47.80	RT	135+59.00	RT	
1/28/23					1/26/23	7.50	LF	C&G West of Mac Approach in front of double inlet.	135+47.80	RT	135+59.00	RT	
1/28/23   14/00   LF   Schillar Camera C&G   135-47.50   LT   135-90.0   LT     1/28/23   15/80   LF   C&G in front of Parcel 170   171-127.76   RT   171-41.44   RT     1/28/23   15/80   LF   C&G in front of Parcel 170   171-127.76   RT   171-41.44   RT     1/28/23   38/30   LF   C&G in front of Parcel 170   148-13.30   RT   148-43.50   RT     1/28/23   38/30   LF   C&G West of Stanford Apartments Approach in front of   148-13.30   RT   148-43.50   RT     1/28/23   38/50   LF   C&G West of Stanford Apartments Approach   148-13.30   RT   148-43.50   RT     1/28/23   42/50   LF   Beautiful Nalis And Mary Magdalen Curb and Gutter.					1/26/23	11.50	LF	LULU's Eastern Approach Widening C&G.	175+30.50	RT	175+15	RT	
1/26/23 14.00 LF Schillar Camera C&G 135+47.50 LT 135+59.00 LT 1/26/23 15.00 LF C&G Mest of Stanford Apartments Approach in front of 1141-17.76 RT 171+41.44 RT 1/26/23 15.00 LF C&G West of Stanford Apartments Approach in front of 146+13.30 RT 148+43.50 RT 148+43.50 RT 1/26/23 38.50 LF C&G West Of Stanford Apartments Approach. 146+13.30 RT 148+43.50 RT 1/26/23 38.50 LF C&G West Of Stanford Apartments Approach. 146+13.30 RT 148+43.50 RT 1/26/23 42.50 LF Beautiful Naits And Mary Magdalen Curb and Gutter. 70+63.50 RT 71+32.86 RT 1/26/23 42.50 LF Beautiful Naits And Mary Magdalen Curb and Gutter. 70+63.50 RT 1/26/23 42.50 LF Curb and Gutter front of Mary Magdalen. 71+51.31 RT 72+75.07 RT 1/26/23 131.40 LF Cad West of Stanford Apartments Approach in front of 146+13.30 RT 148+43.50 RT 1/26/23 131.40 LF Cad West of Stanford Apartments Approach in front of 146+13.30 RT 148+43.50 RT 1/26/23 131.40 LF Cad West of Stanford Apartments Approach in front of 146+13.30 RT 148+43.50 RT 1/26/23 146.30 LF Cad West of Stanford Apartments Approach in front of 146+13.30 RT 148+43.50 RT 1/26/23 146.30 LF Cad West of Stanford Apartments Approach in front of 146+13.30 RT 148+43.50 RT 1/26/23 146.30 LF Cad West of Stanford Apartments Approach in front of 146+13.30 RT 148+43.50 RT 1/26/23 174.10 LF Cad From Woodard to Raritan. 144+42.95 LT 145+88.04 LT 1/26/23 174-10 LF Cad From Woodard to Raritan. 144+42.95 LT 145+88.04 LT 1/26/23 174-10 LF Cad From Woodard to Raritan. 144+42.95 LT 145+88.04 LT 1/26/23 174-10 LF Cad Genome Moodard to Raritan. 144+42.95 LT 145+88.04 LT 1/26/23 174-10 LF Cad Genome Moodard to Raritan. 144+42.95 LT 145+88.04 LT 1/26/23 174-10 LF Cad Genome Moodard to Raritan. 144+42.95 LT 1/26/28 LT 1/26/23 174-10 LF Cad Genome Moodard to Raritan. 144+42.95 LT 1/26/28 LT 1/26/23 174-10 LF Cad Genome Moodard to Raritan. 144+42.95 LT 1/26/28					1/26/23	14.00	LF	C&G In Between Approaches of California Custom Deck	134+70.50	RT	134+84.50	RT	
1/26/23 15.80 LF C&G In front of Parcel 170 171+27.76 RT 171+41.44 RT 1/26/23 19.00 LF C&G West of Stanford Apartments Approach in front of Infelt In													
1/28/23   19.00   LF   C&G West of Stanford Apartments Approach in front of   146+13.30   RT   148+43.50   RT													
1/26/23   33.00   LF   C&G West Of Froesel Approach.   141+84.65   RT   142+09.07   RT   1/26/23   34.20   LF   Seautiful Nails And Mary Magdalen Curb and Gutter.   70+63.50   RT   148+43.50   RT   1/26/23   44.20   LF   Seautiful Nails And Mary Magdalen Curb and Gutter.   70+63.50   RT   71+32.86   RT   1/26/23   44.00   LF   Partial C&G On Northside across from Dunkrik.   148+13.30   RT   148+43.50   RT   1/26/23   62.10   LF   C&G West of Stanford Apartments Approach in front of Mary Magdalen.   71+75.13   RT   72+75.07   RT   1/26/23   1/26/23   1/31.40   LF   C&G West of Stanford Apartments Approach in front of Mary Magdalen.   148+13.30   RT   148+43.50   RT   1/26/23   1/26/23   1/43.00   LF   C&G From Woodard to Raritan.   144+42.87   RT   145+59.80   RT   1/26/23   1/43.00   LF   C&G From Woodard to Raritan.   1/26/23   1/2													
1/26/23 33.00 LF C&G West Of Froesel Approach. 141+84.65 RT 142+09.07 RT 1/26/23 38.50 LF C&G West Of Stanford Apartments Approach. 146+13.30 RT 148+43.50 RT 1/26/23 44.00 LF Beautiful Nails And Mary Magdalen Curb and Gutter. 70+63.50 RT 71+32.86 RT 1/26/23 44.00 LF Partial C&G on Northside across from Dunkirk. 146+13.30 RT 148+43.50 RT 1/26/23 131.40 LF Curb and Gutter in front of Mary Magdalen. 71+75.13 RT 72+75.07 RT 1/26/23 131.40 LF C&G West of Stanford Apartments Approach in front of 146+13.30 RT 148+43.50 RT 1/26/23 174.10 LF C&G From Woodard to Raritan. 144+42.95 LT 145+88.04 LT 1/26/23 174.10 LF C&G From Woodard to Raritan. 144+42.95 LT 145+88.04 LT 1/26/23 174.10 LF C&G From Woodard to Arbry's. 66+64.90 LT 68+67.00 LT 1/26/23 1726/23 1726/23 1726 LF C&G West of Gatherin From Mary Ave to Arbry's. 66+64.90 LT 68+67.00 LT 1/26/23 1726/23 720.0 LF C&G Between Parcel 128 And California Decks. 133+57.50 RT 134+29.50 RT 1/28/23 1726/23 720.0 LF C&G Between Parcel 128 And California Decks. 133+57.50 RT 134+29.50 RT 1/28/23 2/2/23 8.40 LF C&G Between Fastenal and K Hall. 57+78/79 LT 57+82.83 LT 1/28/23 2/2/23 8.40 LF C&G Between Fastenal and K Hall. 57+78/79 LT 57+82.85 LT 1/28/24 LT 1/28/23 3/20 LF C&G Between Fastenal and K Hall. 141+127 RT 141+22.76 RT 172/22/23 8.40 LF C&G Between Fastenal and K Hall. 141+127 RT 141+22.76 RT 1/28/23 3/20 LF C&G Between Approach 147+10 LT 141+127 RT 141+22.76 RT 1/28/23 3/20 LF C&G Between Approach 147+10 LT 141+127 RT 141+22.76 LT 141+22					1/26/23	19.00	LF		146+13.30	RT	148+43.50	RT	
1/28/23   38.50   LF   C&G West Of Stanford Apartments Approach.   146+13.30   RT   148+43.50   RT   148+4					1/20/00	22.00	10		1/11+0/ 05	PT	142+00 07	PT	
1/26/23       42.50       LF       Beautiful Nails And Mary Magdalen Curb and Gutter.       70+63.50       RT       71+32.86       RT         1/26/23       44.00       LF       Partial C&G On Northside across from Dunkirk.       146+13.30       RT       148+43.50       RT         1/26/23       62.10       LF       Curb and Gutter in front of Mary Magdalen.       71+75.13       RT       72-75.07       RT         1/26/23       113.40       LF       C&G West of Stanford Apartments Approach in front of inlet.       146+13.30       RT       148+43.50       RT         1/26/23       1146.30       LF       C&G West of Stanford Apartments Approach in front of inlet.       146+13.30       RT       148+43.50       RT         1/26/23       1146.30       LF       C&G Gerom Rantan to Entrance to Apartment Parking Lot.       144+14.27       RT       145-88.04       LT         1/26/23       172.00       LF       Curb and Gutter from American Realty to Mary.       66+64.90       LT       68+70.00       LT         1/28/23       2/2/23       3.00       LF       C&G Between Parcel 128 And California Decks.       133+57.50       RT       134+29.50       RT         1/28/23       2/2/23       3.00       LF       C&G Between Fastenal and K Hall.       5													
1/26/23       44,00       LF       Partial C&G on Northside across from Dunkirk.       146+13.30       RT       148+43.50       RT         1/26/23       62.10       LF       Curb and Gutter in front of Mary Magdalen.       71+75.13       RT       72+75.07       RT         1/26/23       131.40       LF       C&G West of Stanford Apartments Approach in front of Identification.       146+13.30       RT       148+43.50       RT         1/26/23       146.30       LF       C&G From Woodard to Raritan.       144+42.95       LT       145+88.04       LT         1/26/23       174.10       LF       C&G From Raritan to Entrance to Apartment Parking Lot.       144+14.37       RT       145+98.00       RT         1/26/23       192.00       LF       Curb and Gutter from Mary Ave to Arbys.       66+64.90       LT       68+67.00       LT         1/26/23       126/23       240.80       LF       Curb and gutter from American Reality to Mary.       63+71.25       LT       66+12.41       LT         1/26/23       126/23       72.00       LF       C&G Between Parcel 128 And California Decks.       133+67-50       RT       134+29.50       RT         1/28/23       22/23       3.00       LF       C&G Between Fastenal and K Hall.       57+79.79 <td></td>													
1/26/23       62.10       LF       Curb and Gutter in front of Mary Magdalen.       71+75.13       RT       72+75.07       RT         1/26/23       131.40       LF       CAGA West of Stanford Apartments Approach in front of 146+13.30       RT       148+43.50       RT         1/26/23       146.30       LF       CAG From Woodard to Raritan.       144+42.95       LT       145+88.04       LT         1/26/23       174.10       LF       CAG From Raritan to Entrance to Apartment Parking Lot.       144+14.37       RT       145+59.80       RT         1/26/23       192.00       LF       Curb and Gutter from Mary Ave to Arby's.       66+64.90       LT       68+67.00       LT         1/28/23       1/26/23       240.80       LF       Curb and gutter from Mary Ave to Arby's.       66+64.90       LT       66+12.41       LT         1/28/23       1/26/23       240.80       LF       Curb and gutter from American Reality to Mary.       63+71.25       DT       66+12.41       LT         1/28/23       1/26/23       3.00       LF       C&G Between Parcel 128 And California Decks.       13346-75.00       RT       15-78-28.8       LT         1/28/23       2/2/23       3.00       LF       C&G Getween Fastenal and K Hall.       57+79-79													
1/26/23 131.40 LF C&G West of Stanford Apartments Approach in front of infent of infen													
1/26/23   146.30   LF   C&G From Woodard to Raritan.   144+42.95   LT   145+88.04   LT     1/26/23   174.10   LF   C&G From Raritan to Entrance to Apartment Parking Lot.   144+14.37   RT   145+59.80   RT     1/23/23   1/26/23   192.00   LF   Curb and Gutter from Mary Ave to Arby's.   68+64.90   LT   68+67.00   LT     1/26/23   240.80   LF   Curb and gutter from American Realty to Mary.   63+71.25   LT   66+12.41   LT     1/24/23   1/26/23   72.00   LF   C&G Between Parcel 128 And California Decks.   133+57.50   RT   134+29.50   RT     1/28/23   2/22/3   3.00   LF   C&G Between Fastenal and K Hall.   57+79.79   LT   57+82.83   LT     1/26/23   8.40   LF   C&G West Of K Hall Entrance.   58+35.68   LT   58+44.13   LT     1/26/23   2/29   LF   C&G Gest Of Froesel Approach in Front Of Inlet.   141+12.71   RT   141+26.75   LT     1/30/23   2/2/23   3.9.90   LF   C&G Gest Of Hock's Approach   244+10   LT   244+20   LT     1/30/23   2/2/23   2.3.00   LF   C&G Between Approaches   248+38.36   LT   248+61.55   LT													
1/26/23     146.30     LF     C&G From Woodard to Raritan.     144+42.95     LT     145+88.04     LT       1/26/23     174.10     LF     C&G From Raritan to Entrance to Apartment Parking Lot.     144+14.37     RT     145+59.80     RT       1/26/23     192.00     LF     Curb and Gutter from Mary Ave to Arby's.     66+64.90     LT     68+67.00     LT       1/26/23     1/26/23     240.80     LF     Curb and gutter from Mary Ave to Arby's.     63+71.25     LT     66+12.41     LT       1/24/23     1/26/23     72.00     LF     C&G Between Parcel 128 And California Decks.     13345-75     RT     134+29.50     RT       1/28/23     2/2/23     3.00     LF     C&G Between Fastenal and K Hall.     57+79.79     LT     57+82.83     LT       2/2/23     8.40     LF     C&G Between Fastenal and K Hall.     57+79.79     LT     57+82.83     LT       2/2/23     8.40     LF     C&G West Of K Hall Entrance.     58+35.68     LT     58+44.13     LT       2/2/23     3.69.0     LF     C&G East Of Houck's Approach In Front Of Inlet.     141+12.71     RT     141+26.76     RT       1/30/23     2/2/23     9.50     LF     C&G East Of Houck's Approach     244+10     LT     244+20					1/26/23	131.40	LF	C&G West of Stanford Apartments Approach in front of inlet	146+13.30	RT	148+43.50	RT	
1/26/23       174.10       LF       C&G From Raritan to Entrance to Apartment Parking Lot.       144.14.37       RT       145.59.80       RT         1/28/23       192.00       LF       Curb and gutter from Many Ave to Arbys.       66+64.90       LT       68+67.00       LT         1/28/23       240.80       LF       Curb and gutter from American Realty to Mary.       63+71.25       LT       66+12.41       LT         1/28/23       1/26/23       72.00       LF       C&G Between Parcel 128 And California Decks.       133+57.50       RT       134+29.50       RT         1/28/23       3.00       LF       C&G Between Pastenal and K Hall.       57+79.91       LT       57+82.83       LT         2/2/23       8.40       LF       C&G West Of K Hall Entrance.       58+35.88       LT       58+44.13       LT         2/2/23       22.90       LF       C&G East Of Froesel Approach In Front Of Inlet.       141+12.71       RT       141+26.76       RT         1/30/23       2/2/23       36.90       LF       C&G East Of Huck's Approach       244+10       LT       63+44.25       LT         1/30/23       2/2/23       23.20       LF       C&G Between Approaches       248+38.36       LT       248+61.55       LT     <					1/26/23	146 30	16		144+42 05	LT	145+88 04	LT	
1/23/23 1/26/23 192.00 LF Curb and Gutter from Mary Ave to Arby's. 66+64.90 LT 68+67.00 LT 1/26/23 240.80 LF Curb and gutter from American Realty to Mary. 63+71.25 LT 66+12.41 LT 1/24/23 1/26/23 72.00 LF C&G Between Parcel 128 And California Decks. 133+57.50 RT 134+29.50 RT 1/28/23 2/2/23 3.00 LF C&G Between Fastenal and K Hall. 57+79.79 LT 57+82.83 LT 1/28/23 1/22/23 8.40 LF C&G Setween Fastenal and K Hall. 57+79.79 LT 57+82.83 LT 1/28/23 1/22/23 8.40 LF C&G Setween Fastenal and K Hall. 57+79.79 LT 57+82.83 LT 1/28/23 1/22/23 8.40 LF C&G Setween Fastenal and K Hall. 57+79.79 LT 57+82.83 LT 1/28/23 1/22/23 8.40 LF C&G Setween Fastenal and K Hall. 57+79.79 LT 57+82.83 LT 1/28/23 1/22/23 1/22.90 LF C&G Setween Fastenal and K Hall. 57+79.79 LT 57+82.83 LT 1/28/23 1/22/23 1/22.90 LF C&G Setween Fastenal and K Hall. 57+79.79 LT 57+82.83 LT 1/28/23 LT 1/28/23 1/22.90 LF C&G Setween Fastenal and K Hall. 57+79.79 LT 57+82.83 LT 1/28/23 LT 1/28/23 1/22.90 LF C&G Setween Table Town Color Index. 1/28/23 1/28/23 1/28/23 1/28/23 1/28/23 1/28/23 1/28/23 1/28/23 1/28/23 1/28/23 1/28/23/23 1/28/23 1/2													
1/26/23       240.80       LF       Curb and gutter from American Realty to Mary.       63+71.25       LT       66+12.41       LT         1/24/23       1/26/23       72.00       LF       C&G Between Parcel 128 And California Decks.       133+57.50       RT       134+29.50       RT         1/28/23       2/2/23       3.00       LF       C&G Between Fastenal and K Hall.       57+79.79       LT       67+82.83       LT         2/2/23       8.40       LF       C&G West Of K Hall Entrance.       58+35.68       LT       58+44.13       LT         2/2/23       22.90       LF       C&G Seast Of Freesel Approach In Front Of Inlet.       141+12.71       RT       141+26.76       RT         1/30/23       36.90       LF       C&G Seast Of Freesel Approach American Reality And Bompart.       63+04.34       LT       63+41.25       LT         1/30/23       2/2/23       9.50       LF       C&G East Of Huck's Approach       244+10       LT       244+20       LT         2/2/23       23.20       LF       C&G Between Approaches       248+38.36       LT       248+61.55       LT				4/00/00									
1/24/23 1/26/23 72.00 LF C&G Between Parcel 128 And California Decks. 133+57.50 RT 134+29.50 RT 1/28/23 2/2/23 3.00 LF C&G Between Fastenal and K Hall. 57+79.79 LT 57+82.83 LT 2/2/23 8.40 LF C&G West Off K Hall Entrance. 58+35.68 LT 58+44.13 LT 2/2/23 22.90 LF C&G East Of Froesel Approach in Front Of Inlet. 141+12.71 RT 141+26.76 RT 2/2/23 36.90 LF C&G In Between American Reality And Bompart. 63+04.3 LT 63+04.25 LT 2/24-20 1/2 2/2/23 23.20 LF C&G East Of Huck's Approach 244+10 LT 244+20 LT 2/2/23 2/20 2/20 LF C&G Between Approaches 248+38.36 LT 248+61.55 LT 2/2/23 2/20 LF C&G Getween Approaches 248+38.36 LT 242+25.50 LT				1/23/23									
1/28/23 2/2/23 3.00 LF C&G Between Fastenal and K Hall. 57+79.79 LT 57+82.83 LT 2/2/23 8.40 LF C&G West Of K Hall Entrance. 58+35.88 LT 58+44.13 LT 2/2/23 22.90 LF C&G East Of Freesel Approach In Front Of Inlet. 141+12.71 RT 141+26.76 RT 2/2/23 36.90 LF C&G East Of Huck's Approach 63+04.34 LT 63+41.25 LT 1/30/23 2/223 29.50 LF C&G East Of Huck's Approach 244+10 LT 244+20 LT 2/2/23 23.20 LF C&G Between Approaches 248+38.36 LT 248+61.55 LT 2/2/23 29.00 LF C&G @ Firestone 241+98 LT 242+25.50 LT													
2/2/23   8.40   LF   C&G West Of K Hall Entrance.   58+35.68   LT   58+44.13   LT													
2/2/23   22.90				1/28/23									
2/2/23   36.90   LF   C&G In Between American Reality And Bompart.   63+04.34   LT   63+41.25   LT													
1/30/23 2/2/23 9.50 LF C&G East Of Huck's Approach 244+10 LT 244+20 LT 2/2/20 23/20 LF C&G Between Approaches 248+38.36 LT 248+61.55 LT 2/2/23 29.00 LF C&G @ Firestone 241+98 LT 242+25.00 LT					2/2/23	22.90	LF	C&G East Of Froesel Approach In Front Of Inlet.	141+12.71	RT	141+26.76	RT	
2/2/23     23 20     LF     C&G Between Approaches     248+38.36     LT     248+61.55     LT       2/2/23     29.00     LF     C&G @ Firestone     241+98     LT     242+25.50     LT					2/2/23	36.90	LF	C&G In Between American Reality And Bompart.	63+04.34	LT	63+41.25	LT	
2/2/23 29.00 LF C&G @ Firestone 241+98 LT 242+25.50 LT				1/30/23	2/2/23	9.50	LF	C&G East Of Huck's Approach	244+10	LT	244+20	LT	
2/2/23 29.00 LF C&G @ Firestone 241+98 LT 242+25.50 LT					2/2/23	23.20	LF	C&G Between Approaches	248+38.36	LT	248+61.55	LT	
					2/2/23	29.00							
					2/2/23	75.00							

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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
0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	1/17/23	1/26/23	49.50	LF	Raritan East and West Integral Curb.	143+93.25	RT	9		
0300	6099903	MISC. PAVED DRAINAGE	1/28/23	2/2/23	15.20	LF	Curb Wall East Of Beautiful Nails Approach.	70+09.49	LT	70+22.30	LT	
				2/2/23	40.10	LF		73+53.59		70+93.64	LT	
0310	6099903	MISC. PAVED DRAINAGE	1/17/23	1/26/23	22.70	LF	Curb Behind Sidewalks West Of Reid Vann Approach.	149+60.78		149+83.53		
0040	0404040	FURNIS DI ACE CONO MATI FOR FULL DERTU	1/23/23	1/26/23	38.10	LF	Curb behind sidewalks in front of Reid Vann.	148+78.50		149+16.62	RT	
0340		FURN & PLACE CONC MATL FOR FULL DEPTH SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	1/17/23	1/26/23		SQYD	WB LANES AND PARTIAL APPROACH ENTRANCE  WB LANES AND PARTIAL APPROACH ENTRANCE	21+00 21+00				
0360			1/17/23	1/26/23	29.70	SQYD	WB LANES AND PARTIAL APPROACH ENTRANCE	21+00				
0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	1/17/23	1/26/23	73.50	LF	WB LANES AND PARTIAL APPROACH ENTRANCE	21+00	RT			
0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	1/17/23	1/26/23	44.00	EA	WB LANES AND PARTIAL APPROACH ENTRANCE	21+00	RT			
0430	6169901	MISC.	1/31/23	2/1/23	0.04		Partial Payment		RT/LT	30+00		
0490	6179902	MISC. CONCRETE TRAFFIC BARRIER	1/26/23	1/31/23	1.00		SE Corner Of Deer Creek Bridge	142+08.78		142+28.95		
0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/31/23	1/31/23	1.00		SW Corner Of Deer Creek Bridge.  Partial Payment.	143+64.55	RT/LT	143+84.75 30+00		
0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH		2/1/23	7.00		PSB to B1	169+78.17		169+71.14		
				2/1/23	8.00		PSD to D1	122+43.21		122+50.70		
				2/1/23	9.00	LF	PSA to A1	237+92.62	RT	238+01.20	RT	
0850	9015010	TRENCHING TYPE I	1/27/23	2/1/23	7.00	LF	PSB to B1		LT		LT	
				2/1/23	8.00		PSD to D1		RT		RT	
				2/1/23	9.00		PSA to A1		RT		RT	
0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	1/27/23	2/1/23	20.00		PSB to B1 PSD to D1		LT RT		LT RT	
				2/1/23	22.00		PSA to A1		RT		RT	
0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	1/27/23	2/1/23	1.00		Pole C1	138+08.70				
				2/1/23	1.00		Pole C2	138+27.30				
0930	9020213	SIGNAL HEAD, TYPE 3S	1/27/23	2/1/23	1.00	EA	NE Corner Woodlawn and Manchester Post# 2	254+39.06	RT			
				2/1/23	1.00	EA		254+99.64	RT			
							Post# 1					
				2/1/23	1.00	EA	SE Corner Woodlawn and Manchester Post# 3	254+39.04	LT			
				2/1/23	1.00	EA	SW Corner Woodlawn and Manchester Post# 4	254+96.19	LT			
0960	9020513	SIGNAL HEAD, TYPE 3B	1/27/23	2/1/23	1.00	EA	NE Corner Woodlawn and Manchester Post# 2	254+39.04	RT			
				2/1/23	1.00	EA	NW Corner Woodlawn and Manchester Post# 1	254+99.64	RT			
				2/1/23	1.00	EA	SE Corner Woodlawn and Manchester	254+39.04	LT			
				2/1/23	1.00	EA	Post# 3 SW Corner Woodlawn and Manchester	254+96.19	LT			
0970	9020514	SIGNAL HEAD, TYPE 4B	1/27/23	2/1/23	1.00	EA	Post# 4  NE Corner Woodlawn and Manchester	254+39.04	RT			
							Post# 2					
				2/1/23	1.00	EA	NW Corner Woodlawn and Manchester Post# 1	254+99.64	RT			
				2/1/23	1.00	EA	SE Corner Woodlawn and Manchester Post# 3	254+39.04	LT			
				2/1/23	1.00	EA	SW Corner Woodlawn and Manchester Post# 4	254+96.19	LT			
0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	1/27/23	2/1/23	20.00	SQFT	Sign Number: D3-16 Size: 60X16 4 signs @ Woodlawn and Manchester					
				2/1/23	30.00	SQFT	Sign Number: R10-27A Size: 30X36					
0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1/27/23	2/1/23	4.00	EA	4 Šigns @ Woodlawn and Manchester Sign Number: D3-16 Size 60X16					
				2/1/23	4.00	EA	4 Signs @ Woodlawn and Manchester					
							4 Signs @ Woodlawn and Manchester					
1040	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1/27/23	2/1/23	1.00	EA	Post Number 2 Woodlawn and Manchester	254+39.06	RT			
				2/1/23	1.00	EA	Post Number 4 Woodlawn and Manchester	254+96.19	LT			
1060	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1/27/23	2/1/23	1.00	EA	Post Number 1 Woodlawn and Manchester	254+99.64	RT			
				2/1/23	1.00	EA	Post Number 3 Woodlawn and Manchester	254+39.04	LT			
1100	9024283	CONTROLLER ASSEMBLY HOUSING,	1/27/23	2/1/23	1.00	EA	Woodlawn and Manchester	255+32.22	RT			
1110		VIDEO DETECTION SYSTEM	1/27/23		1.00		Woodlawn and Manchester					
1130	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1/27/23	2/1/23	7.00	LF	5% Staking					
				2/1/23	11.00	LF	Pull Box 1 to Poll 1 Woodlawn and Manchester					
				2/1/23	11.00	LF	Pull Box 4 to Poll 3					
				2/1/23	11.00	LF	Woodlawn and Manchester Pull Box 5 to Poll 4					
				2/1/23	12.00		Woodlawn and Manchester Pull Box 3 to Poll 2					
							Woodlawn and Manchester					
				2/1/23	19.00		Power Supply to Cabinet Woodlawn and Manchester					
				2/1/23	44.00		Cabinet to Pull Box 2 Woodlawn and Manchester					
				2/1/23	55.00	LF	Power Supply to Pull box 2 Woodlawn and Manchester					
1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/27/23	2/1/23	10.00	LF	Pull Box 4 to Poll 3A Woodlawn and Manchester					
				2/1/23	11.00	LF	Pull Box 1 to Poll 1 Woodlawn and Manchester					
				2/1/23	11.00	LF	Pull Box 4 to Poll 3 Woodlawn and Manchester					
				2/1/23	11.00	LF	Pull Box 5 to Poll 4 Woodlawn and Manchester					
				2/1/23	11.00	LF	Pull Box 5 to Poll 4A					
							Woodlawn and Manchester					

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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
1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1/27/23	2/1/23	11.00	LF	Pull box 1 to poll 1A Woodlawn and Manchester	9		5		
				2/1/23	12.00	LF	Pull Box 3 to Poll 2					
				2/1/23	13.00	LF	Woodlawn and Manchester Pull Box 3 to Poll 2A					
				2/1/23	60.00	LF	Woodlawn and Manchester Pull Box 4 to Poll 3A					
1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	1/27/23	2/1/23	2.00		Woodlawn and Manchester Controller to Pull Box 2					
1130	3020400	CONDUIT, 4 IN., INCINOTI WITH HOACEN WINE	1727723				Woodlawn and Manchester Rounding					
				2/1/23	88.00		Controller to Pull Box 2 Woodlawn and Manchester					
1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1/27/23	2/1/23	9.00		Woodlawn and Manchester Rounding Pull Box 2 to Pull Box 1					
				2/1/23	48.00	LF	Woodlawn and Manchester Pull Box 1 to Pull Box 3					
				2/1/23	48.00		Woodlawn and Manchester Pull Box 5 to Pull Box 4					
							Woodlawn and Manchester					
				2/1/23	67.00		Pull Box 1 to Pull Box 5 Woodlawn and Manchester					
1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	1/27/23	2/1/23	5.00	LF	Power Supply to Controller Woodlawn and Manchester					
				2/1/23	5.00	LF	Power Supply to Pull Box 2 Woodlawn and Manchester					
1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	1/27/23	2/1/23	9.00	LF	Rounding Woodlawn and Manchester					
				2/1/23	81.00	LF	Power Supply to Controller Woodlawn and Manchester					
1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	1/27/23	2/1/23	1.00	LF	Rounding Woodlawn and Manchester					
				2/1/23	15.00	LF	Pull Box 1 to Poll 1 Woodlawn and Manchester					
				2/1/23	15.00	LF	Pull Box 4 to Poll 3					
				2/1/23	15.00	LF	Woodlawn and Manchester Pull Box 5 to Poll 4					
				2/1/23	16.00	LF	Woodlawn and Manchester Pull Box 3 to Poll 2					
				2/1/23	56.00		Woodlawn and Manchester Pull Box 1 to Pull Box 3					
							Woodlawn and Manchester					
				2/1/23	56.00		Pull Box 5 to Pull Box 4 Woodlawn and Manchester					
				2/1/23	150.00	LF	Pull Box 1 to Pull Box 5 Woodlawn and Manchester					
				2/1/23	184.00	LF	Pull Box 2 to Pull Box 1 Woodlawn and Manchester					
				2/1/23	252.00	LF	Power Supply to Pull Box 2 Woodlawn and Manchester					
1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	1/27/23	2/1/23	6.00	LF	Rounding Woodlawn and Manchester					
				2/1/23	9.00	LF	Poll 1 Woodlawn and Manchester					
				2/1/23	9.00	LF	Poll 1A Woodlawn and Manchester					
				2/1/23	9.00	LF	Poll 2 Woodlawn and Manchester					
				2/1/23	9.00	LF	Poll 2A					
				2/1/23	9.00	LF	Woodlawn And Manchester Poll 3					
				2/1/23	9.00	LF	Woodlawn and Manchester Poll 3A					
				2/1/23	9.00		Woodlawn and Manchester Poll 4					
							Woodlawn and Manchester					
				2/1/23	9.00	LF	Poll 4A Woodlawn and Manchester					
				2/1/23	12.00	LF	Pull Box 4 to Poll 3A Woodlawn and Manchester					
				2/1/23	13.00	LF	Pull Box 1 to Poll 1A Woodlawn and Manchester					
				2/1/23	13.00	LF	Pull Box 5 to Poll 4A Woodlawn and Manchester					
				2/1/23	15.00	LF	Pull Box 1 to Poll 1 Woodlawn and Manchester					
				2/1/23	15.00	LF	Pull Box 3 to Poll 2A Woodlawn and Manchester					
				2/1/23	15.00	LF	Pull Box 4 to Poll 3 Woodlawn and Manchester					
				2/1/23	15.00	LF	Pull Box 5 to Poll 4					
				2/1/23	16.00	LF	Woodlawn and Manchester Pull Box 3 to Poll 2					
				2/1/23	112.00	1 F	Woodlawn and Manchester Pull Box 1 to Pull Box 3					
				2/1/23	112.00		Woodlawn and Manchester Pull Box 5 to Pull Box 4					
							Woodlawn and Manchester					
				2/1/23	300.00		Pull Box 1 to Pull Box 5 Woodlawn and Manchester					
				2/1/23	368.00	LF	Pull Box 2 to Pull Box 1 Woodlawn and Manchester					
				2/1/23	416.00	LF	Controller to Pull Box 2 Woodlawn and Manchester					
1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	1/27/23	2/1/23	8.00	LF	Rounding Woodlawn and Manchester					
				2/1/23	10.00	LF	Pole 1 Woodlawn and Manchester					
				2/1/23	10.00	LF	Pole 1A					
							Woodlawn and Manchester					

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	Ode 9028310	CABLE, 16 AWG 5 CONDUCTOR	Date	Approval Date	Posted			Station/	Distance	Station/	Distance	
1230 9	9028310	CARLE 16 AWG 5 CONDUCTOR						Log Mile		Log Mile		
		CABLE, TO AWG 3 CONDUCTOR	1/27/23	2/1/23	10.00	LF	Pole 2 Woodlawn and Manchester					
				2/1/23	10.00	LF	Pole 2A Woodlawn and Manchester					
				2/1/23	10.00	LF	Pole 3 Woodlawn and Manchester					
				2/1/23	10.00	LF	Pole 3A					
				2/1/23	10.00	LF	Woodlawn and Manchester Pole 4					
				2/1/23	10.00		Woodlawn and Manchester Pole 4A					
							Woodlawn and Manchester					
				2/1/23	12.00	LF	Pull Box 4 to Poll 3A Woodlawn and Manchester					
				2/1/23	13.00	LF	Pull Box 1 to Poll 1A Woodlawn and Manchester					
				2/1/23	13.00	LF	Pull Box 5 to Poll 4A Woodlawn and Manchester					
				2/1/23	15.00	LF	Pull Box 1 to Poll 1 Woodlawn and Manchester					
				2/1/23	15.00	LF	Pull Box 3 to Poll 2A					
				2/1/23	15.00	LF	Woodlawn and Manchester Pull Box 4 to Poll 3					
				2/1/23	15.00		Woodlawn and Manchester Pull Box 5 to Poll 4					
							Woodlawn and Manchester					
				2/1/23	16.00	LF	Pull Box 3 to Poll 2 Woodlawn and Manchester					
				2/1/23	112.00	LF	Pull Box 1 to Pull Box 3 Woodlawn and Manchester					
				2/1/23	112.00	LF	Pull Box 5 to Pull Box 4 Woodlawn and Manchester					
				2/1/23	300.00	LF	Pull Box 1 to Pull Box 5 Woodlawn and Manchester					
				2/1/23	368.00	LF	Pull Box 2 to Pull Box 1					
				2/1/23	416.00	LF	Woodlawn and Manchester  Controller to Pull Box 2					
4040 0	0000044	CARLE 46 MAYO 7 COMPLICTOR	4/07/00				Woodlawn and Manchester					
1240 90	9020311	CABLE, 16 AWG 7 CONDUCTOR	1/27/23		3.00		Rounding Woodlawn and Manchester					
				2/1/23	45.00	LF	Pull Box 1 to Poll 1 Woodlawn and Manchester					
				2/1/23	45.00	LF	Pull Box 4 to Poll 3 Woodlawn and Manchester					
				2/1/23	45.00	LF	Pull Box 5 to Poll 4 Woodlawn and Manchester					
				2/1/23	48.00	LF	Pull Box 3 to Poll 2					
				2/1/23	92.00	LF	Woodlawn and Manchester Pole 4					
				2/1/23	94.00	LE	Woodlawn and Manchester Pole 2					
							Woodlawn and Manchester					
				2/1/23	139.00		Poll 3 Woodlawn and Manchester					
				2/1/23	147.00	LF	Poll 1 Woodlawn and Manchester					
				2/1/23	168.00	LF	Pull Box 1 to Pull Box 3 Woodlawn and Manchester					
				2/1/23	168.00	LF	Pull Box 5 to Pull Box 4 Woodlawn and Manchester					
				2/1/23	450.00	LF	Pull Box 1 to Pull Box 5					
				2/1/23	552.00	LF	Woodlawn and Manchester Pull Box 2 to Pull Box 1					
				2/1/23	624.00	1.5	Woodlawn and Manchester  Controller to Pull Box 2					
							Woodlawn and Manchester					
				2/1/23	810.00	LF	Poles 1-4 Woodlawn and Manchester					
		POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V PULL BOX, PREFORMED CLASS 2	1/27/23		1.00		Woodlawn and Manchester	255+32.22				
1280 90	9020011	PULL BOX, PREFORMED CLASS 2	1/2//23	2/1/23	1.00		Woodlawn and Manchester Woodlawn and Manchester	254+41.19 254+46.98				
				2/1/23	1.00		Woodlawn and Manchester	254+96.50				
1290 90	9028812	PULL BOX, PREFORMED CLASS 3	1/27/23	2/1/23	1.00	EA	Woodlawn and Manchester Pull Box #1	254+91.40	RT			
1300 90	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1/27/23	2/1/23	1.00	EA	Woodlawn and Manchester Pull Box # 2	255+24.08	RT			
1310 90	9029100	BASE, CONCRETE	1/27/23	2/1/23			Woodlawn and Manchester	254+31.44	RT			
				2/1/23			Woodlawn and Manchester	254+46.30				
				2/1/23			Woodlawn and Manchester Woodlawn and Manchester	254+90.92 255+04.31				
				2/1/23	1.93	CUYD	Woodlawn and Manchester	255+32.22	RT			
				2/1/23			Woodlawn and Manchester  Woodlawn and Manchester	254+39.06 254+96.19				
				2/1/23			Woodlawn and Manchester	254+39.04				
45		Augo		2/1/23			Woodlawn and Manchester	254+99.64				
	9029902 2063000	MISC. CLASS 3 EXCAVATION	1/27/23		1.00 4.00		Woodlawn and Manchester  Structure Run: MH-404-4 to MH-404-1	255+32.22	RT RT		RT	
2			25				Pipe ID:SS-404-4					
				1/26/23			Structure Run: MH-422 Pipe ID:SS-422A		RT		RT	
				1/26/23	5.00	CUYD	Structure Run: SI-435B to GI-435EX Pipe ID:SS-435B		LT		LT	
				1/26/23			Pipe ID: MH-404-4	207+37.57				
				1/26/23			Pipe ID: SI-435B Pipe ID: MH-422	266+32.11 241+44.94				

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Line umber	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
1440	2063000	CLASS 3 EXCAVATION	1/17/23		13.00	CUYD	Structure Run: DI-404A to MH-404-4	Log Mile	RT	Log Iville	RT	
				1/26/23	13.00	CUYD	Pipe ID:SS-404A-1 Structure Run: SI-435B to GI-435EX		LT		LT	
				1/26/23			Pipe ID:SS-435B Pipe ID: SI-407	220+28.13	I.T.			
				1/26/23			Pipe ID: DI-404A	206+37.66				
				1/26/23	17.00	CUYD	Pipe ID: DI-419A	233+53.97	RT			
				1/26/23	20.00	CUYD	Structure Run: DI-408 to SI-407 Pipe ID:SS-408-2		LT		LT	
				1/26/23	24.00	CUYD	Pipe ID: MH-404-1	208+82.24	RT			
				1/26/23	29.00	CUYD	Structure Run: MH-404-4 to MH-404-1 Pipe ID:SS-404-4		RT		RT	
				1/26/23	30.00	CUYD	Structure Run: DI-408 to SI-407 Pipe ID:SS-408-2		LT		LT	
				1/26/23	33.00	CUYD	Structure Run: DI-419A to MH-419		RT		RT	
				1/26/23	38.00	CUYD	Pipe ID:SS-419A Structure Run: DI-435D to SI-435B		LT		LT	
				1/26/23			Pipe ID:SS-435D Structure Run: DI-419A to MH-419		RT		RT	
							Pipe ID:SS-419A					
				1/26/23	43.00	CUYD	Structure Run: MH-422A-1 to MH-422 Pipe ID:SS-422A-1		RT		RT	
				1/26/23	53.00	CUYD	Structure Run: SI-435B to GI-435EX Pipe ID:SS-435B		LT		LT	
				1/26/23	58.00	CUYD	Structure Run: DI-419A to MH-419		RT		RT	
				1/26/23	60.00	CUYD	Pipe ID:SS-419A Structure Run: DI-408 to SI-407		LT		LT	
				1/26/23			Pipe ID:SS-408-2 Structure Run: MH-404-4 to MH-404A		RT		RT	
							Pipe ID:SS-404A-2					
				1/26/23	71.00	CUYD	Structure Run: DI-404A to MH-404-4 Pipe ID:SS-404A-1		RT		RT	
				1/26/23	75.00	CUYD	Structure Run: DI-435D to SI-435B Pipe ID: SS-435D		LT		LT	
				1/26/23	94.00	CUYD	Structure Run: MH-404-4 to MH-404-1 Pipe ID:SS-404-4		RT		RT	
			1/20/23	1/26/23	8.00	CUYD	Pipe ID: MH-422A-1	242+77.28	RT			
				1/26/23	10.00	CUYD	Pipe ID: MH-404-A	204+72	RT			
				1/26/23	65.00	CUYD	Structure Run: MH-422A-1 to MH-422 Pipe ID: SS-422A-1		RT		RT	
				1/26/23	87.00	CUYD	Structure Run: MH-404-A to DI-404A Pipe ID: SS-404A-2		RT		RT	
			1/23/23	1/26/23	4.00	CUYD	Pipe ID: SI-435A	263+15.45	LT		LT	
				1/26/23	9.00	CUYD	Pipe ID: MH-422A-2	243+91.17				
				1/26/23	9.00	CUYD	Structure Run: SI-435A to MH-433EX Pipe ID: SS-435A		LT		LT	
				1/26/23	70.00	CUYD	Structure Run: DI-404B to MH-404A Pipe ID: SS-404B		RT		RT	
				1/26/23	103.00	CUYD	Structure Run: MH-422A-2 to MH-422A-1		RT		RT	
			1/24/23	1/26/23	11.00	CUYD	Pipe ID: SS-422A-3 Structure Run: MH-417 to EX 12X8		LT		LT	
				1/26/23			Pipe ID: SS-417 Structure Run: SI-404C to DI-404B		RT		RT	
				1/20/23	17.00	COTD	Pipe ID: SS-404C		KI		KI	
				1/26/23			Pipe ID: DI-404B Pipe ID: MH-417	203+29				
				1/26/23			Structure Run: DI-422B to MH-422A-2	230+10.40	RT		RT	
				1/26/23			Pipe ID: SS-422B-1 Structure Run: DI-404B to MH-404A		RT		RT	
							Pipe ID: SS-404B				IXI	
			1/26/23	1/31/23			Pipe ID: 2GI-414-1 Pipe ID: DI-422B	229+81.22 244+96.00				
				1/31/23		CUYD	Structure Run: 2GI-414-1 to MH-417		LT		LT	
				1/31/23	35.00	CUYD	Pipe ID: SS-414-1 Structure Run: DI-422B to MH-422A-2		RT		RT	
							Pipe ID: SS-422B-1					
			1/28/23	2/2/23			Pipe ID: 2GI-414-2 Structure Run: MH-414 to 2GI-414-2	229+75.39	LT		LT	
							Pipe ID: SS-414-3					
				2/2/23	30.00		Structure Run: MH-422B to DI-422B Pipe ID: SS-422B-2		RT		RT	
480	7250315A	15 IN. PIPE CULVERT GROUP B	1/17/23	1/26/23	6.00	LF	Structure Run: SI-435B to GI-435EX Pipe ID: SS-435B		LT		LT	
				1/26/23	16.00	LF	Structure Run: SI-435B to GI-435EX Pipe ID: SS-435B		LT		LT	
				1/26/23	40.00	LF	Structure Run: DI-435D to SI-435B		LT		LT	
				1/26/23	41.00	) F	Pipe ID: SS-435D Structure Run: DI-419A to MH-419		RT		RT	
							Pipe ID: SS-419A					
				1/26/23	49.00		Structure Run: DI-419A to MH-419 Pipe ID: SS-419A		RT		RT	
				1/26/23	64.00	LF	Structure Run: SI-435B to GI-435EX Pipe ID: SS-435B		LT		LT	
				1/26/23	72.00	LF	Structure Run: DI-419A to MH-419 Pipe ID: SS-419A		RT		RT	
				1/26/23	80.00	LF	Structure Run: DI-435D to SI-435B		LT		LT	
			1/20/23		48.00		Pipe ID: SS-435D Structure Run: DI-435D to SI-435B		LT		LT	
							Pipe ID: SS-435D					
490	7250318A	18 IN. PIPE CULVERT GROUP B	1/17/23	1/26/23	4.00	LF	Structure Run: MH-404-4 to MH-404-1 Pipe ID: SS-404-4		RT		RT	
				1/26/23	5.00		Pipe ID: SS-422A		RT		RT	
				1/26/23	14.00	LF	Structure Run: DI-404A to MH-404-4 Pipe ID: SS-404A-1		RT		RT	
				1/26/23	32.00	LF	Structure Run: MH-404-4 to MH-404-1		RT		RT	

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1490	7250318A	18 IN. PIPE CULVERT GROUP B	1/17/23	1/26/23	51.00	LF	Structure Run: MH-422A-1 to MH-422 Pipe ID: SS-422A-1		RT		RT	
				1/26/23	68.00	LF	Structure Run: MH-404-4 to MH-404A Pipe ID: SS-404A-2		RT		RT	
				1/26/23	80.00	LF	Structure Run: DI-404A to MH-404-4 Pipe ID: SS-404A-1		RT		RT	
				1/26/23	104.00	LF	Structure Run: MH-404-4 to MH-404-1 Pipe ID: SS-404-4		RT		RT	
			1/20/23	1/26/23	77.00	LF	Structure Run: MH-422A-1 to MH-422 Pipe ID: SS-422A-1		RT		RT	
				1/26/23	92.00	LF	Structure Run: MH-404A to DI-404A Pipe ID: SS-404A-2		RT		RT	
			1/23/23	1/26/23	69.00	LF	Structure Run: DI-404B to MH-404A Pipe ID: SS-404B		RT		RT	
				1/26/23	116.00	LF	Structure Run: MH-422A-2 to MH-422A-1 Pipe ID: SS-422A-3		RT		RT	
			1/24/23	1/26/23	17.00	LF	Structure Run: SI-404C to DI-404B Pipe ID: SS-404C		RT		RT	
				1/26/23	56.00	LF	Structure Run: DI-422B to MH-422A-2 Pipe ID: SS-422B-1		RT		RT	
				1/26/23	69.00	LF	Structure Run: DI-404B to MH-404A Pipe ID: SS-404B		RT		RT	
			1/28/23	2/2/23	32.00	LF	Structure Run: MH-422B to DI-422B Pipe ID: SS-422B-2		RT		RT	
1510	7250324A	24 IN. PIPE CULVERT GROUP B	1/17/23	1/26/23	16.00	LF	Structure Run: DI-408 to SI-407 Pipe ID: SS-408-2		LT		LT	
				1/26/23	24.00	LF	Structure Run: DI-408 to SI-407 Pipe ID: SS-408-2		LT		LT	
				1/26/23	48.00	LF	Structure Run: DI-408 to SI-407 Pipe ID: SS-408-2		LT		LT	
			1/24/23	1/26/23	6.00	LF	Structure Run: MH-417 to EX 12X8 Box Pipe ID: SS-417		LT		LT	
1590	7261015	15 IN. PIPE GROUP A	1/28/23	2/2/23	2.00	LF	Structure Run: 2GI-414-2 to 2GI-414-1 Pipe ID: SS-414-2		LT		LT	
				2/2/23	30.00	LF			LT		LT	
1600	7261018	18 IN. PIPE GROUP A	1/26/23	1/31/23	40.00	LF	Structure Run: 2GI-414-1 to MH-417 Pipe ID: SS-414-1		LT		LT	
1650	7269902	MISC. RIGID PIPE CULVERT	1/17/23	1/26/23	1.00	EA	Maridale.	241+38	RT			
1710	7319903	MISC. MANHOLES AND DROP INLETS	1/26/23	1/31/23	5.00	LF	Pipe ID: 2GI-414-1	229+81.22	LT			
			1/28/23	2/2/23	5.00	LF	Pipe ID: 2GI-414-2	229+75.39	LT			
1750	7319903	MISC. MANHOLES AND DROP INLETS	1/17/23	1/26/23	5.00	LF	Pipe ID: MH-404-4	207+37.57	RT			
				1/26/23	8.00	LF	Pipe ID: MH-422	241+44.94	RT			
			1/20/23	1/26/23	5.00		Pipe ID: MH-422A-1	242+77.28				
				1/26/23	6.00	LF	Pipe ID: MH-404-A	204+72	RT			
			1/23/23	1/26/23	5.00	LF	Pipe ID: MH-422A-2	243+97.17	RT			
			1/24/23	1/26/23	13.00	LF	Pipe ID: MH-417	230+16.40	LT			
1810	7319903	MISC. MANHOLES AND DROP INLETS	1/17/23	1/26/23	5.00		Pipe ID: DI-404A	206+37.66				
				1/26/23	5.00	LF	Pipe ID: DI-419A	233+53.97	RT			
			1/24/23	1/26/23	6.00		Pipe ID: DI-404B	203+29				
			1/26/23	1/31/23	5.00	LF	Pipe ID: DI-422B	244+96.00	RT			
1820	7319903	MISC. MANHOLES AND DROP INLETS	1/17/23	1/26/23	5.00	LF	Pipe ID: SI-435B	266+32.11	LT			
				1/26/23	6.00		Pipe ID: SI-407	220+28.13	LT			
			1/23/23	1/26/23	3.00		Pipe ID: SI-435A		I.T.		I.T.	
1850	6039902	WATER - UTILITY ITEM	1/17/23	1/26/23	2.00		Brentwood PW Sidewalk.	55+25.50	LT	56+27.78	LT	
1000	0009902	WALLET OTHER THEM	1/23/23	1/26/23	2.00		Sidewalk in front of Reid Vann.	148+78.50		149+33.50		
			1/30/23	2/2/23	1.00		Between Approaches in sidewalk.	247+16.12		0.00.00	131	
1860	6039902	WATER - UTILITY ITEM	1/17/23	1/26/23	1.00	EA		232+97.02				
1000	JUJ88UZ	WATER - VIIEIT HEW	1/1//23									
4070	0000000	CAS LITHETY ITEM	414700	1/26/23	3.00		9225 Manchester Road.	0+00				
1870		GAS - UTILITY ITEM		1/26/23	1.00		GV ATG In Approach Entrance.	63+48.00				
1880	6042010	ADJUSTING MANHOLE	1/17/23	1/26/23	1.00		ATG In Sidewalk West Of Ruth.	62+25.44				
				1/26/23	1.00		Sanitary MH ATG In Gutter.	72+14.90				
				1/26/23	1.00	EA	Sanitary Sewer ATG In Approach Entrance.	62+77.79	RT			
5002	2079909	MISC. GRADING	1/31/23	2/1/23	36.00	STA	Various Locations	1+45	RT/LT	281+00	RT/LT	

#### Project: J6S1718B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2420	2022010	REMOVAL OF IMPROVEMENTS	1/31/23	2/1/23	0.30	LS	Partial Payment	31+00	RT/LT	67+00	RT/LT	
2590	3040504	TYPE 5 AGGREGATE FOR BASE	1/17/23	1/26/23	112.50	SQYD	Brentwood PW Sidewalk.	55+25.50	LT	56+27.78	LT	
			1/31/23	2/1/23	333.00	SQYD	Northbound Lane at Dorothy.	92+57.57	LT	94+80	LT	
2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1/23/23	1/26/23	64.00	SQYD	Curb and Gutter from Mary Ave to Arby's	66+64.90	LT	68+67.00	LT	
				1/26/23	80.30	SQYD	Curb and Gutter from American Realty to Mary.	63+71.25	LT	66+12.41	LT	
			1/28/23	2/2/23	12.30	SQYD	C&G In Between American Reality And Bompart.	63+04.34	LT	63+41.25	LT	
2680	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	1/31/23	2/1/23	321.00	SQYD	Northbound Lane at Dorothy.	92+57.57	LT	94+80	LT	
2880	6089905	MISC. CONCRETE	1/17/23	1/26/23	112.50	SQYD	Brentwood PW Sidewalk.	55+25.50	LT	56+27.78	LT	
2890	6089905	MISC. CONCRETE	1/17/23	1/26/23	6.10	SQYD	Van Mark Way concrete Median Strip	101+62.01	RT/LT	101+74.34	RT/LT	
				1/26/23	10.10	SQYD	Van Mark Way Concrete Median Strip	101+17.09	RT/LT	101+48.00	RT/LT	
2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	1/31/23	2/1/23	220.00	LF	Northbound Lane at Dorothy.	92+57.57	LT	94+80	LT	
2970	6169901	MISC.	1/31/23	2/1/23	0.03	LS	Partial Payment	32+80	RT/LT	131+60	RT/LT	
3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/31/23	2/1/23	0.02	LS	Partial Payment	31+00	RT/LT	67+00	RT/LT	
3070	7039902	MISC. CONCRETE CONSTRUCTION	1/31/23	2/1/23	0.50	EA	Pedestrian Underpass	66+00	RT/LT			
3080	7039903	MISC. CONCRETE CONSTRUCTION	1/31/23	2/1/23	5.00	LF	Rogers Parkway	66+00	RT/LT			
3090	7039904	MISC. CONCRETE CONSTRUCTION	1/31/23	2/1/23	29.00	SQFT	Rogers Parkway	66+00	RT/LT			
3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	1/27/23	2/1/23	7.00	LF	Circuit C2, C4	65+11.48	LT	65+04.75	LT	
				2/1/23	8.00	LF	Circuit E2	125+50.94	RT	125+43.12	RT	

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1/27/23	2/1/23	48.00	LF	PBC3 to PBC4	63+03.72	LT	62+55.28	LT	
				2/1/23	90.00	LF	PBE 5 to PBE 6	125+95.88	RT	126+80.71	RT	
				2/1/23	113.00	LF	E202 to E203	123+90.59	LT	122+77.41	LT	
3590	9015010	TRENCHING TYPE I		2/1/23	13.00	LF	E302- to E303	0+00				
				2/1/23	18.00	LF	CONT E to E301	0+00				
				2/1/23	40.00	LF	CONT C to C301	0+00				
				2/1/23	64.00	LF	CONT C to C401	0+00				
				2/1/23	67.00	LF	CONT C to C101	0+00				
				2/1/23	119.00	LF	C101 to C102	0+00				
				2/1/23	133.00	LF	E301 to E302	0+00				
				2/1/23	244.00	LF	E110 to E111	0+00				
3600	9016110	PULL BOX, PREFORMED CLASS 1	1/27/23	2/1/23	1.00	EA	PBC 1	65+04.75	LT			
				2/1/23	1.00	EA	PBC 3	63+03.72	LT			
				2/1/23	1.00	EA	PBC 4	62+55.28	LT			
				2/1/23	1.00	EA	PBE1	125+43.12	RT			
				2/1/23	1.00	EA	PBE2	125+43.12	LT			
				2/1/23	1.00	EA	PBE5	125+95.88	RT			
				2/1/23	1.00	EA	PBE6	126+80.71	RT			
3660	9019902	MISC. HIGHWAY LIGHTING	1/27/23	2/1/23	1.00	EA	Pole No. B307	57+81.30	LT			
				2/1/23	1.00	EA	Pole No. B308	59+06.95	LT			
				2/1/23	1.00	EA	Pole No. B404	58+02.44				
				2/1/23	1.00	EA	Pole No. B405	59+34.16	RT			
				2/1/23	1.00	EA	Pole No. B406	60+69.82	RT			
				2/1/23	1.00	EA	Pole No. C201	64+09.98	RT			
				2/1/23	1.00	EA	Pole No. C202	62+18.24	RT			
				2/1/23	1.00	EA	Pole No. C401	65+83.86	RT			
				2/1/23	1.00		Pole No. C402	67+01.08				
				2/1/23	1.00		Pole No. C403	67+59.30				
				2/1/23	1.00		Pole No. C404	68+06.97				
				2/1/23	1.00		Pole No. C405	69+09.02				
				2/1/23	1.00		Pole No. C406	69+95.28				
				2/1/23	1.00		Pole No. C407	71+15.45				
				2/1/23	1.00		Pole No. D103	73+46.91				
				2/1/23	1.00		Pole No. D104	72+64.77				
				2/1/23	1.00		Pole No. D105	71+93.99				
				2/1/23	1.00		Pole No. E104	121+14.80				
				2/1/23	1.00		Pole No. E105	120+32.28				
				2/1/23	1.00		Pole No. E106	119+19.96				
				2/1/23	1.00		Pole No. E107	84+28.71				
				2/1/23	1.00		Pole No. E108	83+15.33				
				2/1/23	1.00		Pole No. E109	81+95.69				
				2/1/23	1.00		Pole No. E110 Pole No. E302	81+18.16 127+69.22				
				2/1/23	1.00		Pole No. E302 Pole No. E303	127+69.22				
				2/1/23	1.00		Pole No. E303 Pole No. E304	128+42.39				
				2/1/23	1.00		Pole No. E304 Pole No. E305	129+94.09				
3810	6030022	SEWER - UTILITY ITEM	1/30/23		5.00			64+00		66+00	CP	
		MISC. METAL PIPE	1/30/23		60.00		Rogers Parkway  Rogers Parkway	64+00		66+00		
		PRECAST CONCRETE MANHOLE - 48 IN.	1/30/23		11.90		Rogers Parkway Rogers Parkway	64+00		66+00		
		SEWER - UTILITY ITEM	1/30/23		114.00		Rogers Parkway Rogers Parkway.	64+00		66+00		
4290	0038823	OCWER- OTHER TIEM	1/30/23	212123	114.00	LP	INOGOIO I GINWAY.	04+00	IXI	00+00	131	

#### Project: J6S1718C

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
4550	6169901	MISC.	1/31/23	2/1/23	0.03	LS	Partial Payment	236+65	RT/LT	281+00	RT/LT	
4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/31/23	2/1/23	0.02	LS	Partial Payment	236+63	RT/LT	281+00	RT/LT	
4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	1/31/23	2/1/23	890.20	SQFT	Wall # 42 at Woodlawn	303+00	RT	304+51.37	RT	
4780	9014004 CONDUIT, 4 IN. RIGID, PUSHED		1/27/23	2/1/23	52.00	LF	PBF1 to PBF2	244+26.89	RT/LT	244+18.23	RT/LT	
				2/1/23	81.00	LF	PBF6 to F303	245+72.14	LT	246+46.82	LT	
4790	9015010	TRENCHING TYPE I	1/27/23	2/1/23	34.00	LF	F302 to F303	0+00				
				2/1/23	75.00	LF	F304 to F305	0+00				
				2/1/23	86.00	LF	F309 to F310	0+00				
				2/1/23	89.00	LF	F303 to F304	0+00				
				2/1/23	90.00	LF	F307 to F308	0+00				
				2/1/23	92.00	LF	F306 to F307	0+00				
				2/1/23	102.00	LF	F308 to F309	0+00				
				2/1/23	117.00	LF	F305 to F306	0+00				
4800	9016110	PULL BOX, PREFORMED CLASS 1	1/27/23	2/1/23	1.00	EA	PBF2	244+18.23	LT			
				2/1/23	1.00	EA	PBF6	245+72.14	LT			
5202	2079909	MISC. GRADING	1/31/23	2/1/23	2.60	STA	Various Locations	1+45	RT/LT	281+00	RT/LT	

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

No Data Available

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# Line Item Adjustments by Estimate

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0030	EMBANKMENT IN PLACE	Material	75-	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)	
					34	Jan 3, 2023	SYSTEM	\$848.00	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.
					34	Jan 3, 2023	SYSTEM	(\$848.00)	
					35	Jan 17, 2023	SYSTEM	\$848.00	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.
					35	Jan 17, 2023	SYSTEM	(\$848.00)	
					36	Feb 2, 2023	SYSTEM	\$848.00	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.
					36	Feb 2, 2023	SYSTEM	(\$848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	- Total						\$0.00	
	0030 -	- Total COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	<b>\$0.00</b> <b>\$4,984.65</b>	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.
		COMPACTING	Material		31		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
		COMPACTING	Material			2022 Nov 16,		\$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
		COMPACTING	Material		31	2022 Nov 16, 2022 Dec 2,	SYSTEM	\$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment
		COMPACTING	Material		31	2022 Nov 16, 2022 Dec 2, 2022	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) 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 (0020) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32 33	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) 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 (0020) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32 33 33	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) 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 (0020) 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 (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32 33 33 34	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) 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 (0020) 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 (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32 33 33 34	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) 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 (0018) 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 (0020) 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 (0014) 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.
		COMPACTING	Material		31 32 32 33 33 34 34 35	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) 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 (0020) 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 (0014) 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.
		COMPACTING	Material		31 32 32 33 33 34 34 35	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) 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 (0020) 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 (0014) 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 (0015) 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.
		COMPACTING	Material	- Total	31 32 32 33 33 34 34 35 35 36	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) 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 (0020) 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 (0014) 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 (0015) 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.
		COMPACTING	Material - To		31 32 32 33 33 34 34 35 35 36	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023	SYSTEM	\$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)  \$4,984.65  (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) 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 (0020) 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 (0014) 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 (0015) 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.
	0040	COMPACTING			31 32 32 33 33 34 34 35 35 36	2022  Nov 16, 2022  Dec 2, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) 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 (0018) 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 (0020) 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 (0014) 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 (0015) 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.



# Line Item Adjustments by Estimate

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0050	CUT	Material			2022			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
					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)	
					34	Jan 3, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$4,246.00)	
					35	Jan 17, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$4,246.00)	
					36	Feb 2, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$4,246.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050 -	- Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		6	Nov 2, 2021	SYSTEM	\$1,440.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR	Material		6		SYSTEM		Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material			2021 Nov 2,		\$1,440.18	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 (\$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
		TYPE 5 AGGREGATE FOR	Material		6	2021 Nov 2, 2021 Nov 15, 2021	SYSTEM	\$1,440.18 (\$1,440.18) \$3,793.86	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		6 7 7	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$1,440.18 (\$1,440.18) \$3,793.86 (\$3,793.86)	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		6 7 7 8	2021  Nov 2, 2021  Nov 15, 2021  Nov 15, 2021  Dec 2, 2021  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,440.18 (\$1,440.18) \$3,793.86 (\$3,793.86) \$5,880.42	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		6 7 7 8 8 8	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,440.18 (\$1,440.18) \$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42)	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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 (0001) due to user schirj1 overridding Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		6 7 7 8 8 8 9	2021  Nov 2, 2021  Nov 15, 2021  Nov 15, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,440.18 (\$1,440.18) \$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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 (0001) due to user schirj1 overridding Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
		TYPE 5 AGGREGATE FOR	Material		6 7 7 8 8 8 9 9	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,440.18 (\$1,440.18) \$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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 (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR	Material		6 7 7 8 8 9 9 10	2021  Nov 2, 2021  Nov 15, 2021  Nov 15, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,440.18 (\$1,440.18) \$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00)	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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 (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR	Material		6 7 7 8 8 9 9 10 10	2021  Nov 2, 2021  Nov 15, 2021  Nov 15, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 18,	SYSTEM	\$1,440.18 (\$1,440.18) \$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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 (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 (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR	Material		6 7 7 8 8 8 9 9 10 10 11 11	2021 Nov 2, 2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$1,440.18 (\$1,440.18) \$3,793.86 (\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55 (\$14,165.55)	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate 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 (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 (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



# Line Item Adjustments by Estimate

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE	Material		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	· · · · · · · · · · · · · · · · · · ·											
						18	May 2, 2022	SYSTEM	\$42,418.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
									18	May 2, 2022	SYSTEM	(\$42,418.03)												
					19	May 16, 2022	SYSTEM	\$52,594.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
								19	May 16, 2022	SYSTEM	(\$52,594.73)													
						20	Jun 2, 2022	SYSTEM	\$57,328.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					20	Jun 2, 2022	SYSTEM	(\$57,328.99)																
							21	Jun 16, 2022	SYSTEM	\$60,755.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					21	Jun 16, 2022	SYSTEM	(\$60,755.18)																
											22	Jul 1, 2022	SYSTEM	\$64,044.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					22	Jul 1, 2022	SYSTEM	(\$64,044.79)																
									23	Jul 18, 2022	SYSTEM	\$71,273.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					23	Jul 18, 2022	SYSTEM	(\$71,273.03)																
							24	Aug 2, 2022	SYSTEM	\$73,855.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					24	Aug 2, 2022	SYSTEM	(\$73,855.84)	·															
					31	Nov 16, 2022	SYSTEM	\$726.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					31	Nov 16, 2022	SYSTEM	(\$726.75)																
					32	Dec 2, 2022	SYSTEM	\$5,571.45	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.															
					32	Dec 2,	SYSTEM	(\$5,571.45)	,															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0070	TYPE 5	Material			2022			
		AGGREGATE FOR BASE			33	Dec 16, 2022	SYSTEM	\$12,503.34	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.
					33	Dec 16, 2022	SYSTEM	(\$12,503.34)	
					34	Jan 3, 2023	SYSTEM	\$27,811.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$27,811.71)	
					35	Jan 17, 2023	SYSTEM	\$34,839.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$34,839.23)	, ,
					36	Feb 2, 2023	SYSTEM	\$57,127.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$57,127.37)	Estimate Estapation ( of the during regiment Estimate)
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	- Total						\$0.00	
	0130	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		9	Dec 16, 2021	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$1,478.40)	
					10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)	
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)	
					12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)	
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,478.40)	
					14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$1,478.40)	
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,478.40)	
					16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0130	CONCRETE PAVEMENT ( 7 IN.	Material	7,7	17	Apr 18, 2022	SYSTEM	(\$2,094.40)	
		NON-RÈINF)			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	tal				\$0.00	
	0130 -	- Total						\$0.00	
	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)	
					7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$17,015.00)	
					8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)	
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)	
					10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)	
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)	
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)	
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$37,277.20)	
					14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$37,277.20)	
					15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0140	CONCRETE PAVEMENT ( 9 IN.	Material		15	Mar 16, 2022	SYSTEM	(\$43,895.42)	
		NON-REINF)			16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$37,277.20)	
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)	
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$37,277.20)	
					19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$37,277.20)	
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	- Total						\$0.00	
	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,420.50)	
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)	
					21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$13,420.50)	
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)	
					23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$13,420.50)	
					24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)	
					25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)	
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0150	CONCRETE	Material	Туре	26	Sep 2,	SYSTEM	(\$13,420.50)	
		APPROACH PAVEMENT			27	2022 Sep 16,	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment
					07	2022	OVOTEM	(000,400,05)	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)	
					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)	
					34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$67,477.40)	
					35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$67,477.40)	
					36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)	
				- Total				\$0.00	
			Material - Tot Overrun	Overrun	27	Sep 16,	SYSTEM	\$0.00 (\$7,087.45)	
					28	2022 Oct 3,	SYSTEM	(\$4,994.45)	
				Overrun - T	otal	2022		(\$12,081.90)	
			Overrun - To					(\$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,	SYSTEM	\$12,591.00	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	
6S1718	0190	8 IN. CONCRETE MEDIAN STRIP	Material			2022			Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$12,591.00)		
					29	Oct 17, 2022	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$13,293.00)		
					30	Nov 2, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$14,278.50)		
					31	Nov 16, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$14,278.50)		
				- Total		2022		\$0.00		
			Material - To	al				\$0.00		
	0190 -	Total						\$0.00		
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)		
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
							7	Nov 15, 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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0210	PAVED APPROACH, 7 IN.	Material	.,	15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)	
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)	
					17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)	
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$204,634.56)	
					19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$236,441.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -	Total						\$0.00	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$6,015.00)	
					7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$12,950.00)	
					8	Dec 2, 2021	SYSTEM	\$14,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$14,305.00)	
					9	Dec 16, 2021	SYSTEM	\$22,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$22,445.00)	
					10	Jan 3,	SYSTEM	\$29,005.00	
						2022	OTOTEW	\$29,000.00	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		SYSTEM	(\$29,005.00)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
						2022 Jan 3,			Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
					10	Jan 3, 2022  Jan 18,	SYSTEM	(\$29,005.00)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
					10	Jan 3, 2022  Jan 18, 2022  Jan 18,	SYSTEM	(\$29,005.00)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
					10 11 11	Jan 18, 2022  Jan 18, 2022  Jan 18, 2022  Feb 1,	SYSTEM SYSTEM	(\$29,005.00) \$29,936.00 (\$29,936.00)	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment
					10 11 11 12	2022  Jan 3, 2022  Jan 18, 2022  Jan 18, 2022  Feb 1, 2022  Feb 1,	SYSTEM SYSTEM SYSTEM	(\$29,005.00) \$29,936.00 (\$29,936.00) \$40,869.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0220	CONCRETE SIDEWALK, 4 IN.	Material		14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$49,964.50)	
					15	Mar 16, 2022	SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$66,135.50)	
					16	Apr 4, 2022	SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$66,186.00)	
					17	Apr 18, 2022	SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)	Estimate Exception 32 on the darking dynam Estimate.
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$79,450.00)	
					19	May 16, 2022	SYSTEM	\$91,951.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$91,951.50)	
				- Total				\$0.00	
			Material - To	tal				\$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.
	0230		Material		29		SYSTEM	\$10,898.16 (\$10,898.16)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
	0230		Material			2022 Oct 17,			Estimate Item Adjustment (0022) due to user schirj1 overridding Payment
	0230		Material		29	2022 Oct 17, 2022 Nov 2,	SYSTEM	(\$10,898.16)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
	0230		Material		29	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$10,898.16) \$10,898.16	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
	0230		Material		29 30 30	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$10,898.16) \$10,898.16 (\$10,898.16)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
	0230		Material		29 30 30 31	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
	0230		Material		29 30 30 31 31	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16 (\$10,898.16)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This 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
	0230		Material		29 30 30 31 31 32	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This 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
	0230		Material		29 30 30 31 31 32 32	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0230		Material		29 30 30 31 31 32 32 33	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0230		Material		29 30 30 31 31 32 32 33 33	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	(\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0230		Material		29 30 30 31 31 32 32 33 33 34	2022 Oct 17, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3	SYSTEM	(\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16 (\$10,898.16) \$10,898.16 (\$10,898.16)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Material	- Total				\$0.00											
		SIDEWALK, 6 IIV.	Material - To	tal				\$0.00											
	0230 -	Total						\$0.00											
	0240	MISC. CONCRETE	Material		36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					36	Feb 2, 2023	SYSTEM	(\$2,850.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0240 -							\$0.00											
	0250	MISC. CONCRETE	Material		7	Nov 15, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					7	Nov 15, 2021	SYSTEM	(\$5,295.00)											
					8	Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					8	Dec 2, 2021	SYSTEM	(\$5,295.00)											
					9	Dec 16, 2021	SYSTEM	\$7,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					9	Dec 16, 2021	SYSTEM	(\$7,060.00)											
											10	Jan 3, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
										10	Jan 3, 2022	SYSTEM	(\$10,590.00)						
							11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					11	Jan 18, 2022	SYSTEM	(\$10,590.00)											
					12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)											
						13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)											
															14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)											
					15	Mar 16, 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,	SYSTEM	\$12,355.00	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	0250	MISC. CONCRETE	Material			2022			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 - Tot	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	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.													
					8	Dec 2, 2021	SYSTEM	(\$17,445.00)														
					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.													
			2022 Estimate Item Adjustment (0010) due Estimate Exception 26 on the current I  12 Feb 1, SYSTEM (\$26,502.00)																			
															12		SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
													12	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.													
				1			1						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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)	
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$43,711.50)	
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$57,541.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0270	CURB AND GUTTER TYPE B	Material		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									
			Material - Tot	tal				\$0.00									
	0270 -	Total						\$0.00									
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					21	Jun 16, 2022	SYSTEM	(\$610.50)									
					22	Jul 1, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					22	Jul 1, 2022	SYSTEM	(\$1,785.25)									
					23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					23	Jul 18, 2022	SYSTEM	(\$1,785.25)									
						24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
													24	Aug 2, 2022	SYSTEM	(\$1,785.25)	
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0280 -	Total						\$0.00									
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					6	Nov 2, 2021	SYSTEM	(\$228.00)									
								7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					7	Nov 15, 2021	SYSTEM	(\$228.00)									
								3	8	8		3	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	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,	SYSTEM	\$228.00	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	0290	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2022			Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
		UNDER)			11	Jan 18, 2022	SYSTEM	(\$228.00)				
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					12	Feb 1, 2022	SYSTEM	(\$228.00)				
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					13	Feb 16, 2022	SYSTEM	(\$228.00)				
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					14	Mar 1, 2022	SYSTEM	(\$228.00)				
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					15	Mar 16, 2022	SYSTEM	(\$228.00)				
					16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					16	Apr 4, 2022	SYSTEM	(\$228.00)				
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
								17	Apr 18, 2022	SYSTEM	(\$228.00)	
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
							18	May 2, 2022	SYSTEM	(\$228.00)		
				19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					19	May 16, 2022	SYSTEM	(\$228.00)				
				- Total				\$0.00				
	0290 -	- Total	Material - To	tai				\$0.00 \$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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0300	MISC. PAVED DRAINAGE	Material		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		2022		\$0.00	
		Material - To	tal				\$0.00		
	0300 -	· Total						\$0.00	
	0310	MISC. PAVED DRAINAGE	Material		19	May 16, 2022	SYSTEM	\$2,022.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$2,022.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
	0340	FURN & PLACE CONC MATL FOR	Material		11		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
	0340	FURN & PLACE CONC MATL FOR	Material			2022 Jan 18,		\$3,800.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
	0340	FURN & PLACE CONC MATL FOR	Material		11	Jan 18, 2022 Feb 1,	SYSTEM	\$3,800.00 (\$3,800.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	0340	FURN & PLACE CONC MATL FOR	Material		11 12	2022 Jan 18, 2022 Feb 1, 2022	SYSTEM SYSTEM	\$3,800.00 (\$3,800.00) \$13,560.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	0340	FURN & PLACE CONC MATL FOR	Material		11 12 12	2022  Jan 18, 2022  Feb 1, 2022  Feb 1, 2022  Feb 16,	SYSTEM SYSTEM SYSTEM	\$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	0340	FURN & PLACE CONC MATL FOR	Material		11 12 12 13	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	0340	FURN & PLACE CONC MATL FOR	Material		11 12 12 13 13	2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  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.  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
	0340	FURN & PLACE CONC MATL FOR	Material		11 12 12 13 13 14	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  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.  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
	0340	FURN & PLACE CONC MATL FOR	Material		11 12 12 13 13 14 14 14	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 4022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
	0340	FURN & PLACE CONC MATL FOR	Material		11 12 12 13 13 14 14 15	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
	0340	FURN & PLACE CONC MATL FOR	Material		11 12 12 13 13 14 14 15 15 15	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00) (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	0340	FURN & PLACE CONC MATL FOR	Material		11 12 12 13 13 14 14 15 15 16	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4,	SYSTEM	\$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.
	0340	FURN & PLACE CONC MATL FOR	Material		11 12 12 13 13 14 14 15 15 16 16	2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM	\$3,800.00 (\$3,800.00) \$13,560.00 (\$13,560.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00) \$23,100.00 (\$23,100.00) (\$23,100.00)	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	0340	FURN & PLACE CONC MATL FOR	Material			2022			Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.											
		FULL DEPTH			18	May 2, 2022	SYSTEM	(\$23,100.00)												
					19	May 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					19	May 16, 2022	SYSTEM	(\$23,100.00)												
					20	Jun 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$2,420.00)												
				Overrun - T	otal			(\$2,420.00)												
			Overrun - To	tal				(\$2,420.00)												
	0340 -	Total						(\$2,420.00)												
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Feb 1, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
		(PAVEIVI													12	Feb 1, 2022	SYSTEM	(\$146.40)		
							13	Feb 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
																			13	Feb 16, 2022
					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.											
						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)												
				1		1 2							1	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	20	Jun 2, 2022	SYSTEM	(\$346.50)					
				21	Jun 16,	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material			2022			Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
		(PAVEM			21	Jun 16, 2022	SYSTEM	(\$346.50)														
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					22	Jul 1, 2022	SYSTEM	(\$346.50)														
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					23	Jul 18, 2022	SYSTEM	(\$346.50)														
					24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					24	Aug 2, 2022	SYSTEM	(\$346.50)														
					25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$346.50)														
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					26	Sep 2, 2022	SYSTEM	(\$346.50)														
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$346.50)														
					28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$463.20)														
					29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					29	Oct 17, 2022	SYSTEM	(\$463.20)														
					30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$463.20)														
					31	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.													
													3		3			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	33	Dec 16, 2022	SYSTEM	(\$463.20)			
					34	Jan 3, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					34	Jan 3, 2023	SYSTEM	(\$463.20)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH)	Material		35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		(PAVEM			35	Jan 17, 2023	SYSTEM	(\$463.20)	
					36	Feb 2, 2023	SYSTEM	\$552.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$552.30)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0350 -	Total						\$0.00	
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$195.20)	
					13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$462.00)	
					14	Mar 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$462.00)	
					15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$462.00)	
					16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$462.00)	
					17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$462.00)	
					18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$462.00)	
					19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$462.00)	
					20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$462.00)	
					21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR	Overrun	Overrun - T	otal			(\$48.40)							
		BASE (4 IN. TH	Overrun - To	tal				(\$48.40)							
	0360 -	Total						(\$48.40)							
	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.						
								1	1		19	May 16, 2022	SYSTEM	(\$510.00)	
					20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					20	Jun 2, 2022	SYSTEM	(\$510.00)							
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					21	Jun 16, 2022	SYSTEM	(\$510.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0380 -	Total						\$0.00							
	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
		BASK		12	Feb 1, 2022	SYSTEM	(\$13.00)								
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					13	Feb 16, 2022	SYSTEM	(\$13.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		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.
		BASK			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 - To	al				\$0.00	
	0390 -	- Total						\$0.00	
	0430	MISC.	Material		6	Nov 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)	
					7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$37,500.00)	
					8	Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	- Total						\$0.00	
	0460	CONCRETE TRAFFIC BARRIER, TYPE D	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		(MODIFI			30	Nov 2, 2022	SYSTEM	(\$12,025.00)	
					31	Nov 16,	SYSTEM	\$12,025.00	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	0460	CONCRETE	Material			2022			Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
		BARRIER, TYPE D (MODIFI			31	Nov 16, 2022	SYSTEM	(\$12,025.00)												
					32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					32	Dec 2, 2022	SYSTEM	(\$12,025.00)												
					33	Dec 16, 2022	SYSTEM	\$12,025.00	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.											
					33	Dec 16, 2022	SYSTEM	(\$12,025.00)												
					34	Jan 3, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					34	Jan 3, 2023	SYSTEM	(\$12,025.00)												
					35	Jan 17, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
												35	Jan 17, 2023	SYSTEM	(\$12,025.00)					
					36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					36	Feb 2, 2023	SYSTEM	(\$12,025.00)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)												
				Overrun - T	otal			(\$3,775.00)												
			Overrun - To	tal				(\$3,775.00)												
	0460 -	Total						(\$3,775.00)												
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
								30	Nov 2, 2022	SYSTEM	(\$3,215.00)									
					31	Nov 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					31	Nov 16, 2022	SYSTEM	(\$3,215.00)												
			3			32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
				33 34 34	33 34 34	33 33 34	3:	3	3	3 3			32	Dec 2, 2022	SYSTEM	(\$3,215.00)				
															3	33	Dec 16, 2022	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, 2022	SYSTEM	(\$3,215.00)						
															34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
												34	Jan 3, 2023	SYSTEM	(\$3,215.00)					
								35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
			35	Jan 17, 2023	SYSTEM	(\$3,215.00)														
				36	Feb 2,	SYSTEM	\$4,501.00	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	0490	MISC. CONCRETE TRAFFIC	Material			2023			Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
		BARRIER			36	Feb 2, 2023	SYSTEM	(\$4,501.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0490 -	Total						\$0.00									
	0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)									
					21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					21	Jun 16, 2022	SYSTEM	(\$2,484.40)									
				- Total				\$0.00									
			Material - Total					\$0.00									
	0660 -			\$0.00													
	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
							34	Jan 3, 2023	SYSTEM	(\$4,581.00)							
										35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
												35	Jan 17, 2023	SYSTEM	(\$32,328.00)		
					36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					36	Feb 2, 2023	SYSTEM	(\$32,328.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0680 -							\$0.00									
	0700	MISC.	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)									
				2									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.
					2		28	Oct 3, 2022	SYSTEM	(\$4,449.60)							
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					29	Oct 17, 2022 (\$4,449.60)											
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
				30	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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0700	MISC.	Material		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)															
					34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
					34	Jan 3, 2023	SYSTEM	(\$18,298.80)															
					35	Jan 17, 2023	SYSTEM	\$18,298.80	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.														
					35	Jan 17, 2023	SYSTEM	(\$18,298.80)															
					36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					36	Feb 2, 2023	SYSTEM	(\$18,298.80)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0700 -	Total						\$0.00															
	0740	CURB INLET CHECK	Material	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
								17	Apr 18, 2022	SYSTEM	(\$183.00)												
					18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
						18	May 2, 2022	SYSTEM	(\$183.00)														
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.														
					19	May 16, 2022	SYSTEM	(\$183.00)															
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
																			20	Jun 2, 2022	SYSTEM	(\$183.00)	
													21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
												2	2	2	1		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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0740	CURB INLET CHECK	Material		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)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0740 -	- Total						\$0.00	
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,050.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		- Total						\$0.00	
	0800	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$4,461.96)	
			Construction Construction	Зтоскрпе - 1	23	Jul 18,	SYSTEM	(\$4,461.96) \$17,847.84	Doument Fetimete Item Adjustment generated Steelenile Transaction
			Stockpile STMI		23	2022	STSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,847.84	
			Construction	Stockpile S1			a) (a===1	\$17,847.84	
			Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0800 - 0810	BRACKET ARM, 15	Construction		30	Nov 2,	SYSTEM	\$13,385.88 (\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 4.6 M	Stockpile			2022			
			- Total					(\$1,894.17)	
			Construction	Stockpile - 1	otal			(\$1,894.17)	



ct									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
718	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,576.68	
			Construction	Stockpile S	TMI - Total			\$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	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	Stockpile S	TMI - Total			\$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	
08			Material - To	tal				\$0.00	
	0820 -	Total						\$3,916.00	
	COND	Total  CABLE, 10 AWG 1  CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			DLE & BRACKE		30 Nov 2, 2022		SYSTEM	(\$270.00)	
			- Total						
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0860 -	Total	Material - To					\$0.00	
	<b>0860 -</b> 0870	Total  CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - To		30	Nov 2, 2022	SYSTEM		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.
		CABLE-CONDUIT, 1 IN., 2			30		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
		CABLE-CONDUIT, 1 IN., 2				2022 Nov 2,		\$0.00 \$0.00 \$1,014.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
		CABLE-CONDUIT, 1 IN., 2		tal - Total		2022 Nov 2,		\$0.00 \$0.00 \$1,014.00 (\$1,014.00)	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material	tal - Total		2022 Nov 2,		\$0.00 \$0.00 \$1,014.00 (\$1,014.00)	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material - To  Construction Stockpile	tal - Total		2022 Nov 2,		\$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment
	0870 0870 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS Total	Material  Material - To  Construction	tal - Total	30	2022 Nov 2, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
	0870 0870 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS Total	Material - To  Construction Stockpile STMI	- Total	30	2022 Nov 2, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00 \$0.00 \$494.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
	0870 0870 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS Total SIGNAL HEAD, TYPE 5T	Material - To  Construction Stockpile STMI	- Total tal	30	2022 Nov 2, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00 \$0.00 \$494.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
	0870 - 0910	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS Total SIGNAL HEAD, TYPE 5T	Material - To  Construction Stockpile STMI  Construction Stockpile	- Total tal	30	2022 Nov 2, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00 \$0.00 \$0.00 \$494.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
	0870 - 0870 - 0910 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  Total SIGNAL HEAD, TYPE 5T  Total SIGNAL HEAD,	Material - To  Construction Stockpile STMI Construction Construction	- Total tal	30  Z7	2022 Nov 2, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00 \$0.00 \$494.00 \$494.00 \$494.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
	0870 - 0870 - 0910 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  Total SIGNAL HEAD, TYPE 5T  Total SIGNAL HEAD,	Material - To  Construction Stockpile STMI  Construction Stockpile	- Total  - Total  - Total  - Stockpile S	30 27 TMI - Total 27	2022 Nov 2, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00 \$0.00 \$494.00 \$494.00 \$494.00 \$13,249.60	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
	0870 - 0870 - 0910 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  Total SIGNAL HEAD, TYPE 5T  Total SIGNAL HEAD, TYPE 1S	Material - To  Construction Stockpile STMI  Construction Stockpile STMI	- Total  - Total  - Total  - Stockpile S	30 27 TMI - Total 27	2022 Nov 2, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$1,014.00) (\$1,014.00) \$0.00 \$0.00 \$494.00 \$494.00 \$494.00 \$13,249.60	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
	0870 - 0870 - 0910 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  Total SIGNAL HEAD, TYPE 5T  Total SIGNAL HEAD, TYPE 1S	Material - To  Construction Stockpile STMI  Construction Stockpile STMI	- Total  - Total  - Total  - Stockpile S	30 27 TMI - Total 27	2022 Nov 2, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00 \$0.00 \$494.00 \$494.00 \$494.00 \$13,249.60 \$13,249.60	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction
	0870 - 0870 - 0910 - 0920 - 0920 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  Total SIGNAL HEAD, TYPE 5T  Total SIGNAL HEAD, TYPE 1S  Total SIGNAL HEAD, SIGNAL HEAD, SIGNAL HEAD,	Material - To  Construction Stockpile STMI  Construction Stockpile STMI  Construction Construction Construction	- Total  - Total  o Stockpile S	27  TMI - Total  27	2022 Nov 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$1,014.00) (\$1,014.00) \$0.00 \$0.00 \$494.00 \$494.00 \$494.00 \$13,249.60 \$13,249.60 \$13,249.60 (\$1,310.40)	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	0870 - 0870 - 0910 - 0920 - 0920 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS  Total SIGNAL HEAD, TYPE 5T  Total SIGNAL HEAD, TYPE 1S  Total SIGNAL HEAD, SIGNAL HEAD, SIGNAL HEAD,	Material - To  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI	- Total  - Total  - Total  - Stockpile S	27  TMI - Total  27  TMI - Total	2022 Nov 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM	\$0.00 \$0.00 \$1,014.00 (\$1,014.00) \$0.00 \$0.00 \$494.00 \$494.00 \$494.00 \$13,249.60 \$13,249.60 \$13,249.60	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0930	SIGNAL HEAD, TYPE 3S	Stockpile STMI			2022				
		TIFE 33	STIVII	- Total				\$1,965.60		
			Construction	Stockpile ST	「MI - Total			\$1,965.60		
			Material		36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0930 -							\$655.20		
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI	Total	27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Camatuuatian	- Total	TANL Total			\$2,414.88		
	0940 -	Total	Construction	Stockpile S	IWII - TOTAI			\$2,414.88 \$2,414.88		
	0950	SIGNAL HEAD,	Construction		27	Con 16	SYSTEM		Doument Estimate Item Adjustment generated Stocknille Transaction	
	0950	TYPE 5S	Stockpile STMI	Total	21	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Comptunction	- Total	TML Total			\$1,400.88 \$1,400.88		
	0950 -	Total	Construction	Stockpile S	IWII - TOTAI			\$1,400.88		
	0960	SIGNAL HEAD,	Construction		36	Feb 2,	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0300	TYPE 3B	Stockpile	- Total	30	2023	OTOTEW	(\$2,745.60)	T ayricht Estimate nem Adjustment generated decotypic Transaction	
			Construction	struction Stockpile - T				(\$2,745.60)		
				Construction	Otookpiio	27	Sep 16,	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$13,728.00		
			Construction	Stockpile S	ΓΜΙ - Total			\$13,728.00		
			Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	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.	
					36	Feb 2, 2023	SYSTEM	(\$5,262.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0960 -	Total						\$10,982.40		
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,154.88)		
				Stockpile - 1				(\$2,154.88)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,925.92		
				Stockpile ST			0) (0==1.1	\$5,925.92		
			Material		36	Feb 2, 2023	SYSTEM	\$4,084.00	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.	
					36	Feb 2, 2023	SYSTEM	(\$4,084.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0970 -	Total						\$3,771.04		
	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O I IVII	- Total				\$1,557.92		
			Construction	Stockpile S	ΓΜΙ - Total			\$1,557.92		
	0980 -	Total						\$1,557.92		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$545.50)	
			Construction	Stockpile - 1	Γotal			(\$545.50)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$2,640.22	
			Construction	Stockpile S	TMI - Tota			\$2,640.22	
			Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0985 -	Total						\$2,094.72	
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		11/11/D WAILE		- Total				(\$1,125.00)	
			Construction	Stockpile - 1	Total			(\$1,125.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$5,625.00	
			Construction	Stockpile S	TMI - Tota			\$5,625.00	
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0990 -							\$4,500.00	
	1000	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile STMI	- Total	23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction
			0		FASI - T-4-1			\$11,718.31	
	4000	· Total	Construction	зтоскрпе э	i wii - i ota	•		\$11,718.31	
			0		00	lul 40	OVOTEM	\$11,718.31	Decreased Falling to Many Adjustment are control Charles in Terrana disc
	1010	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile STMI	- Total	23	Jul 18, 2022	SYSTEM	\$2,047.64 \$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		ΓMI - Total			\$2,047.64	
	1040	· Total	- Sonstruction	- экоскрие э	-mrotal			\$2,047.64	
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	STMI	- Total				\$10,473.04	
			Construction		「MI - Total			\$10,473.04	
	1030	· Total						\$10,473.04	
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM		- Total				(\$12,695.78)	
			Construction		Total			(\$12,695.78)	
			Construction Construction Stockpile						Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,695.78	
			Construction	Stockpile S	ΓΜΙ - Total			\$12,695.78	
			Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate
					36	Feb 2,	SYSTEM	(\$16,234.00)	Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1040	POST, TYPE CL,	Material			2023			
		30 FT. ARM OR 9.1 M ARM		- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1040 -	· Total						\$0.00	
	1050	POST, TYPE CL, 35 FT. ARM OR	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		10.7 M ARM	STMI	- Total				\$6,554.92	
			Construction	Stockpile S	ΓΜΙ - Tota			\$6,554.92	
	1050 -	· Total						\$6,554.92	
	1060	POST, TYPE CL, 40 FT. ARM OR	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12.2 M ARM		- Total				(\$17,142.80)	
			Construction	Stockpile - 1	Γotal			(\$17,142.80)	
			Construction		23	Jul 18,	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			
				- Total				\$34,285.61	
			Construction	Stockpile S1	ΓMI - Total			\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1060 -	· Total							
	1070	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$9,703.63	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$9,703.63	
			Construction	Stockpile S	ГМI - Tota			\$9,703.63	
	1070 -	Total						\$9,703.63	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
		IVI / U CIVI	OTIVII	- Total				\$7,599.34	
			Construction	Stockpile STMI - Total			\$7,599.34		
	1075 -	Total						\$7,599.34	
	1077	POST, TYPE B, LONGEST ARM 20 FT, OR 6.1	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 1. UK 0.1	O I IVII	- Total				\$5,339.52	
			Construction	Stockpile S	ГМI - Total			\$5,339.52	
	1077 -	· Total						\$5,339.52	
	1080	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
		F1. UK 10.	STIVII	- Total				\$10,737.75	
			Construction	Stockpile S	ΓΜΙ - Total			\$10,737.75	
	1080 -	· Total						\$10,737.75	
	1090	POST, TYPE BL, LONGEST ARM 55	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT.	STMI	- Total				\$15,812.56	
			Construction	Stockpile S	ΓΜΙ - Total			\$15,812.56	
	1090 -	· Total						\$15,812.56	
	1100	CONTROLLER ASSEMBLY HOUSING,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HOUSING,		- Total				(\$14,556.80)	
			Construction	Stockpile - 1	Γotal			(\$14,556.80)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		S	STMI	- Total				\$72,784.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1100	CONTROLLER	Construction	Stockpile S1	ГМI - Total			\$72,784.00	
		ASSEMBLY HOUSING,	Material		36	Feb 2, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,878.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1100 -	Total						\$58,227.20	
	1110	VIDEO DETECTION	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM		- Total				(\$11,901.76)	
			Construction	Stockpile - 1	Γotal			(\$11,901.76)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$83,312.32	
			Construction	Stockpile S	ГМI - Total			\$83,312.32	
			Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1110 -	Total						\$71,410.56	
	1300	PULL BOX, CONCRETE,	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DOUBLE, TYPE A		- Total				(\$1,410.00)	
			Construction	Stockpile - 1	Γotal			(\$1,410.00)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$4,230.00	
			Construction	Stockpile S1	ΓΜΙ - Total			\$4,230.00	
	1300 -							\$2,820.00	
	1320	MISC.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,505.66	
			Construction	Stockpile S	ΓΜΙ - Total			\$23,505.66	
	1320 -						0.40==	\$23,505.66	
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$758.16)	
			Construction	Stockpile - 1				(\$758.16)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,307.12	
			Construction	Stockpile S	MI - Total			\$5,307.12	
	1330 -		0 : ::		40	M. 12	OVOT-:	\$4,548.96	Downst Fathers Mark Admin 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 2 1
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7.00)	
			Construction	Stockpile - 1			0)/0==:	(\$7.00)	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$51,467.89	
			Construction	Stockpile ST	ΓΜΙ - Total			\$51,467.89	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1340 -	- Total						\$51,460.89	
	1360	PIPE POSTS	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,366.20	
			Construction	Stockpile S	MI - Total			\$23,366.20	
	1360 -	Total						\$23,366.20	
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)	
		5		Overrun - T	otal			(\$4,719.00)	
			Overrun - Tot	al				(\$4,719.00)	
		· 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)	
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)	
				Overrun - Total				(\$9,918.00)	
			Overrun - Tot	ial				(\$9,918.00)	
		· Total						(\$9,918.00)	
	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)	
					30	Nov 2, 2022	SYSTEM	(\$13,464.00)	
					34	Jan 3, 2023	SYSTEM	\$9,702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).
					35	Jan 17, 2023	SYSTEM	(\$28,314.00)	
					36	Feb 2, 2023	SYSTEM	(\$3,168.00)	
				Overrun - Total				(\$55,044.00)	
		_	Overrun - Tot	al				(\$55,044.00)	
		· Total						(\$55,044.00)	
	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)	
			11	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)	



1670	MISC. MANHOLES AND DROP INLETS	Material		19																									
									May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
				19	May 16, 2022	SYSTEM	(\$7,848.00)																						
				20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
				20	Jun 2, 2022	SYSTEM	(\$7,848.00)																						
				21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
				21	Jun 16, 2022	SYSTEM	(\$9,810.00)																						
				22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
				22	Jul 1,	SYSTEM	(\$9,810.00)																						
				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,	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,	SYSTEM	(\$9,810.00)															
				25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)																					
				26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
								26	Sep 2, 2022	SYSTEM	(\$9,810.00)																		
				27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
				27	Sep 16, 2022	SYSTEM	(\$11,772.00)																						
				28	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
																	28	Oct 3, 2022	SYSTEM	(\$11,772.00)									
																			29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
				29	Oct 17, 2022	SYSTEM	(\$11,772.00)																						
						30 31 31	33	3(			3		3		3										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
										3		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.																
					22 22 23 23 24 24 25 25 26 26 27 27 27 28 28 29 29 30 30 31	2022 22 Jul 1, 2022 23 Jul 18, 2022 24 Aug 2, 2022 24 Aug 2, 2022 25 Aug 16, 2022 26 Sep 2, 2022 27 Sep 16, 2022 27 Sep 16, 2022 28 Oct 3, 2022 28 Oct 3, 2022 29 Oct 17, 2022 29 Oct 17, 2022 30 Nov 2, 2022 31 Nov 16, 2022 31 Nov 16, 2022 32 Dec 2, 2022 32 Dec 2, 2022	2022   Juli 1, 2022   SYSTEM   22   Juli 1, 2022   23   Juli 18, 2022   23   Juli 18, 2022   24   Aug 2, 2022   24   Aug 2, 2022   25   Aug 16, 2022   25   Aug 16, 2022   26   Sep 2, 2022   27   Sep 16, 2022   27   Sep 16, 2022   27   Sep 16, 2022   27   Sep 16, 2022   28   Oct 3, 2022   28   Oct 3, 2022   28   Oct 3, 2022   29   Oct 17, 2022   2022   29   Oct 17, 2022   2022   29   Oct 17, 2022   2022   29   Oct 17, 2022   2	2022 22 Jul 1, SYSTEM \$9,810.00 22 Jul 1, SYSTEM \$9,810.00 23 Jul 18, SYSTEM \$9,810.00 23 Jul 18, SYSTEM \$9,810.00 2022 24 Aug 2, SYSTEM \$9,810.00 2022 25 Aug 16, SYSTEM \$9,810.00 2022 26 Sep 2, SYSTEM \$9,810.00 26 Sep 2, SYSTEM \$9,810.00 27 Sep 16, SYSTEM \$11,772.00 28 Oct 17, SYSTEM \$11,772.00 29 Oct 17, SYSTEM \$11,772.00 2021 29 Oct 17, SYSTEM \$11,772.00 2022 30 Nov 2, SYSTEM \$11,772.00 2022 21 Nov 2, SYSTEM \$11,772.00 2022 21 Nov 2, SYSTEM \$11,772.00 2022 21 Nov 2, SYSTEM \$11,772.00 2022 22 SYSTEM \$11,772.00 2022 23 Nov 2, SYSTEM \$11,772.00 2022 24 SYSTEM \$11,772.00 25 SYSTEM \$11,772.00 26 Sep 2, SYSTEM \$11,772.00 27 Sep 16, SYSTEM \$11,772.00 28 Sep 16, SYSTEM \$11,772.00 29 Sep 16, SYSTEM \$11,772.00 2022 2022 SYSTEM \$11,772.00 2022 2022 SYSTEM \$11,772.00 2022 2022 SYSTEM \$11,772.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	1670	MISC. MANHOLES	Material			2022																		
		AND DROP INLETS			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)																
					34	Jan 3, 2023	SYSTEM	\$11,772.00	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.															
					34	Jan 3, 2023	SYSTEM	(\$11,772.00)																
					35	Jan 17, 2023	SYSTEM	\$11,772.00	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.															
					35	Jan 17, 2023	SYSTEM	(\$11,772.00)																
				- Total		2020		\$0.00																
			Material - To					\$0.00																
	1670 -	· Total						\$0.00																
	1690	MISC. MANHOLES AND DROP INLETS	ROP		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.
									27	Sep 16, 2022	SYSTEM	(\$15,771.00)												
									28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					28	Oct 3, 2022	SYSTEM	(\$15,771.00)																
																2			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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	1690	MISC. MANHOLES AND DROP	Material		31	Nov 16, 2022	SYSTEM	(\$15,771.00)												
		INLETS		- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1690 -	Total						\$0.00												
	1800	MISC. MANHOLES AND DROP	Overrun	Overrun	28	Oct 3, 2022	SYSTEM	(\$5,185.00)												
		INLETS		Overrun - T	otal			(\$5,185.00)												
			Overrun - To	tal				(\$5,185.00)												
	1800 -	Total						(\$5,185.00)												
	1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					7	Nov 15, 2021	SYSTEM	(\$100.00)												
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					8	Dec 2, 2021	SYSTEM	(\$100.00)												
					9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					9	Dec 16, 2021	SYSTEM	(\$400.00)												
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					10	Jan 3, 2022	SYSTEM	(\$500.00)												
			- Total					\$0.00												
			Material - Tot	al				\$0.00												
	1850 -	Total						\$0.00												
	1860	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)												
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					17	Apr 18, 2022	SYSTEM	(\$4,859.00)												
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					18	May 2, 2022	SYSTEM	(\$4,859.00)												
																19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
											19	May 16, 2022	SYSTEM	(\$4,859.00)						
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					20	Jun 2, 2022	SYSTEM	(\$4,859.00)												
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
				2	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718	1860	WATER - UTILITY	Material		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											
			Material - Tot	al				\$0.00											
	1860 -	Total						\$0.00											
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction	- Total	Total			(\$9,984.32)											
			Construction	Stockpile - I	23	Jul 18,	SYSTEM	(\$9,984.32) \$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Stockpile STMI	Total	23	2022	STOTEW		r ayınını Listinate itelli Aujustinen generateu stockpile Transaction										
			Construction	- Total	MI - Total			\$9,984.32 \$9,984.32											
			2 2 2 2			Material	Ососкрие о	25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
													:	25	Aug 16, 2022	SYSTEM	(\$12,464.00)	,	
												26	Sep 2, 2022	SYSTEM	(\$12,464.00)				
													27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$12,464.00)											
					28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)											
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	1910	MISC.	Material		29	Oct 17, 2022	SYSTEM	(\$12,464.00)				
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)				
				- Total				\$0.00				
			Material - Tot	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	otal			(\$10,856.20)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$10,856.20				
			Construction	Stockpile S	「MI - Total			\$10,856.20				
			Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
						25	Aug 16, 2022	SYSTEM	(\$6,604.00)			
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$6,604.00)	Estimate Exception of the surface adjusted agreement.			
					27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)				
					28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)				
					29	Oct 17, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)				
						30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)	·			
				- Total				\$0.00				
			Material - Tot	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)				
				20	2		26	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.
				2	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1930	MISC.	Material						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 -	Total						\$0.00		
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
						25	Aug 16, 2022	SYSTEM	(\$2,979.00)	
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)		
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)		
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$2,979.00)		
					29	Oct 17, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$2,979.00)		
					30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)		
				- Total				\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1960	MISC.	Material		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		
	4070	Total	Material - To	tal				\$0.00 \$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 schirjfl overridding Payment	
					30	Nov 2, 2022	SYSTEM	(\$560.00)	Estimate Exception 61 on the current Payment Estimate.	
				- 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)	
						27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,400.00)		
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)		
					29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)		
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2000	MISC.	Material		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		2022		\$0.00		
			Material - Tot	Total				\$0.00		
	2000 - Total 2010 MISC.	Total						\$0.00		
		Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,996.80)		
			Construction	Stockpile - 1	Total .			(\$1,996.80)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$1,996.80		
			Construction	Stockpile S	TMI - Total			\$1,996.80		
			Material	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 - Tot	tal				\$0.00		
	2010 -	Total						\$0.00		
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,057.68)		
			Construction	Stockpile - 1			0.10===	(\$1,057.68)		
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction	
			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	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	2020	MISC.	Material						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 -	Total						\$0.00							
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$915.20)							
			Construction	Stockpile - 1	otal			(\$915.20)							
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$915.20							
			Construction	Stockpile S	MI - Total			\$915.20							
			Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
											25	Aug 16, 2022	SYSTEM	(\$5,268.00)	
					26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment 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.						
					27	Sep 16, 2022	SYSTEM	(\$5,268.00)							
					28	Oct 3, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)							
					29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)							
					30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	2030 -	Total						\$0.00							
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$538.72)							
			Construction	Stockpile - 1				(\$538.72)							
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$538.72							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	2040	MISC.	Construction		ΓΜΙ - 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	Sep 2,	SYSTEM	£2.00			
						2022		\$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 Item Adjustment (0038) due to user schirj1 overridding Payment		
					26 27	Sep 2, 2022	SYSTEM		Estimate Item Adjustment (0038) due to user schirj1 overridding Payment		
						Sep 2, 2022 Sep 16,		(\$3.00)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment		
					27	Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM	(\$3.00) \$3.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment		
					27	Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	(\$3.00) \$3.00 (\$3.00)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment		
					27 27 28	Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	(\$3.00) \$3.00 (\$3.00) \$3.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment		
					27 27 28 28	Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment		
					27 27 28 28 29	Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment		
					27 27 28 28 29 29	Sep 2, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 17, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00) \$3.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.		
				- Total	27 27 28 28 29 29 30	Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00)	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.		
			Material - To		27 27 28 28 29 29 30	Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00) \$3.00 (\$3.00) \$4.00	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
,		'	Туре	Adjustment Type	Number	Date	Ву									
J6S1718	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								
	2080 -	· Total						\$0.00								
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	2090 -	· Total						\$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 -	· Total						\$0.00								
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$4,900.79)								
			Construction	Stockpile - 1	otal .			(\$4,900.79)								
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			011111		19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$4,900.79								
			Construction	Stockpile ST				\$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)								
													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,	SYSTEM	(\$4,200.50)							



December 2017   December 2018   December 2018   December 2019   December 201	hirj1 overridding Payment Estimate. erated Material Payment hirj1 overridding Payment
2022   Estimate Item Adjustment (0038) due to user sol Estimate Exception 57 on the current Payment E	hirj1 overridding Payment Estimate. erated Material Payment hirj1 overridding Payment
2022  30 Nov 2, 2022  \$0.00	hirj1 overridding Payment
30 Nov 2, 2022 SYSTEM \$5,595.50 This adjustment offsets the original system-gene Estimate Item Adjustment (0076) due to user sol Estimate Exception 73 on the current Payment E 2022 SYSTEM (\$5,595.50)  - Total \$0.00	hirj1 overridding Payment
30 Nov 2, 2022 SYSTEM (\$5,595.50)  - Total \$0.00	=stimate.
- Total \$0.00	
2110 - Total \$0.00	
2120 MISC. Material 25 Aug 16, 2022 \$12,740.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0090) due to user sol Estimate Exception 61 on the current Payment E	hirj1 overridding Payment
25 Aug 16, SYSTEM (\$12,740.00)	
26 Sep 2, 2022 SYSTEM \$12,740.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0040) due to user sol Estimate Exception 61 on the current Payment E	hirj1 overridding Payment
26 Sep 2, SYSTEM (\$12,740.00)	
27 Sep 16, 2022 \$\ SYSTEM \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	hirj1 overridding Payment
27 Sep 16, SYSTEM (\$12,740.00)	
28 Oct 3, 2022 SYSTEM \$12,740.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0044) due to user sol Estimate Exception 62 on the current Payment E	hirj1 overridding Payment
28 Oct 3, SYSTEM (\$12,740.00)	
29 Oct 17, 2022 SYSTEM \$12,740.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0039) due to user sol Estimate Exception 58 on the current Payment E	hirj1 overridding Payment
29 Oct 17, SYSTEM (\$12,740.00)	
Nov 2, 2022 SYSTEM \$12,740.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0077) due to user sol Estimate Exception 74 on the current Payment E	hirj1 overridding Payment
30 Nov 2, 2022 SYSTEM (\$12,740.00)	
- Total \$0.00	
Material - Total \$0.00	
2120 - Total   \$0.00	hirj1 overridding Payment
20 Jun 2, 2022 Estimate Exception 29 on the current Payment E	_stimate.
21 Jun 16, SYSTEM \$37,940.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0063) due to user sol Estimate Exception 24 on the current Payment E	hirj1 overridding Payment
21 Jun 16, 2022 (\$37,940.00)	
22 Jul 1, 2022 SYSTEM \$37,940.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0024) due to user ste Estimate Exception 19 on the current Payment E	eppr1 overridding Payment
22 Jul 1, 2022 (\$37,940.00)	
23 Jul 18, 2022 SYSTEM \$37,940.00 This adjustment offsets the original system-gene Estimate Item Adjustment (0074) due to user sol Estimate Exception 18 on the current Payment E	hirj1 overridding Payment
23 Jul 18, 2022 (\$37,940.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	2210	TYPE D BARRIER	Material		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
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					23	Jul 18, 2022	SYSTEM	(\$38,403.00)								
					24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					24	Aug 2, 2022	SYSTEM	(\$38,403.00)								
					25	Aug 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
					25	Aug 16, 2022	SYSTEM	(\$38,403.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2220 -	Total						\$0.00								
	2230	HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					19	May 16, 2022	SYSTEM	(\$487.50)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Overrun	Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)								
				Overrun - T	otal			(\$7,150.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	2230	HALF-SOLE REPAIR	Overrun - To	tal				(\$7,150.00)													
	2230 -	- Total						(\$7,150.00)													
	2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)													
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)													
				- Total				\$0.00													
			Material - Total					\$0.00													
	2240 -	- Total						\$0.00													
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					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.												
					32	Dec 2, 2022	SYSTEM	(\$105,336.00)													
									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)				
																34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
																34	Jan 3, 2023	SYSTEM	(\$105,336.00)		
											35	Jan 17, 2023	SYSTEM	(\$105,336.00)							
					36	Feb 2, 2023	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 9 on the current Payment Estimate.												
											36	Feb 2, 2023	SYSTEM	(\$105,336.00)							
				- Total				\$0.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tot	al				\$0.00																			
	2270 -	Total						\$0.00																			
	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		IN		- Total				(\$17,993.50)																			
			Construction	Stockpile - 1	otal			(\$17,993.50)																			
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				\$17,993.50																			
			Construction	Stockpile ST	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		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.																		
																	3					3	30	Nov 2, 2022	SYSTEM	(\$52,026.00)	
					31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					31	Nov 16, 2022	SYSTEM	(\$52,026.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
		IN			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 Estimate Exception 20 on the current Payment Estimate.								
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)									
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)									
					35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)									
					36	Feb 2, 2023	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 19 on the current Payment Estimate.								
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)									
			ı	Motorial Tes	- Total		2023		\$0.00								
			Material - Tot	laterial - Total													
	2290 -	Total						\$0.00									
	2310 P	PILE POINT REINFORCEMENT			21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction	- Total				(\$1,050.00)									
			Construction	Stockpile - 1	Total			(\$1,050.00)									
			Construction Stockpile STMI		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$1,050.00									
			Construction	Stockpile S1				\$1,050.00									
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	2310 -	Total						\$0.00									
	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
						,	:		:		2	22	Jul 1, 2022	SYSTEM	(\$65,884.00)		
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)									
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)									
					25	25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
															25	Aug 16, 2022	SYSTEM
				- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material - To	tal				\$0.00	
	2320 -	Total						\$0.00	
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)	
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)	
					26	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 - To	tal				\$0.00	
	2340 -	Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2350 -	Total						\$0.00	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		F/3 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 - To	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 - To	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2400	VERTICAL DRAIN AT END BENTS	Material	,	26	Sep 2, 2022	SYSTEM	(\$9,200.00)	
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$9,200.00)	
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$9,200.00)	
					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)	Estimate Exception 21 of the out of the Collination
					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	al				\$0.00	
	2400 -	Total						\$0.00	
	2410	LAMINATED NEOPRENE	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD (TAPERED)		- Total				(\$6,600.00)	
			Construction	Stockpile - Total				(\$6,600.00)	
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,600.00	
			Construction	Stockpile S	MI - Total			\$6,600.00	
	2410 -	Total						\$0.00	
J6S1718 - T	Total							\$296,232.72	
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-	Overrun	Overrun		Aug 16, 2021	SYSTEM	(\$215.00)	
		FRIABLE			2	Sep 1,	SYSTEM		
						2021		(\$4,868.89)	
					4		SYSTEM	(\$4,868.89) \$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		2021 Oct 1,		,	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is
			Overrun - To			2021 Oct 1,		\$5,083.89 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is
	2450 -	Total	Overrun - To			2021 Oct 1,		\$5,083.89 \$0.00	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is
	<b>2450</b> - <b>2470</b>	REMOVAL OF FLOOR SHEETING	Overrun - Tot	tal	otal 1	2021 Oct 1, 2021 Aug 16, 2021	SYSTEM	\$5,083.89 \$0.00 \$0.00 \$0.00 (\$780.00)	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
		REMOVAL OF		Overrun	otal 1	2021 Oct 1, 2021	SYSTEM	\$5,083.89 \$0.00 \$0.00 \$0.00 (\$780.00) \$780.00	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is
		REMOVAL OF FLOOR SHEETING	Overrun	Overrun - To	otal 1	2021 Oct 1, 2021 Aug 16, 2021 Oct 1,	SYSTEM	\$5,083.89 \$0.00 \$0.00 \$0.00 (\$780.00)	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD		Overrun - To	otal 1	2021 Oct 1, 2021 Aug 16, 2021 Oct 1,	SYSTEM	\$5,083.89 \$0.00 \$0.00 \$0.00 (\$780.00) \$780.00 \$0.00	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is
	2470 -	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun - Tol	Overrun - To	1 4	2021 Oct 1, 2021 Aug 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$5,083.89 \$0.00 \$0.00 \$0.00 (\$780.00) \$780.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).  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).
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun - To	otal 1	2021 Oct 1, 2021 Aug 16, 2021 Oct 1,	SYSTEM	\$5,083.89 \$0.00 \$0.00 \$0.00 (\$780.00) \$780.00 \$0.00	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is
	2470 -	REMOVAL OF FLOOR SHEETING ACM ON WOOD Total	Overrun - Tol	Overrun - To	1 4	2021 Oct 1, 2021 Aug 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$5,083.89 \$0.00 \$0.00 \$0.00 (\$780.00) \$780.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment
	2470 -	REMOVAL OF FLOOR SHEETING ACM ON WOOD Total	Overrun - Tol	Overrun - To	1 4 4 25	2021 Oct 1, 2021 Aug 16, 2021 Oct 1, 2021 Aug 16, 2021 Aug 16, 2022 Aug 16, 4021	SYSTEM SYSTEM SYSTEM	\$5,083.89 \$0.00 \$0.00 \$0.00 (\$780.00) \$780.00 \$0.00 \$0.00 \$1,742.40	previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).  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).  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment



1997   1997	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022   2032	J6S1718B	2510		Material		27		SYSTEM	\$3,281.40	Estimate Item Adjustment (0082) due to user schirj1 overridding Payment
28						27		SYSTEM	(\$3,281.40)	
2022   29						28	Oct 3,	SYSTEM	\$3,281.40	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
2022   SYSTEM   (\$5,281.40)   SySTEM   (\$5,281.40)   This adjustment offices the original system-generated Material Payment Editinate Exception 1 on the outnet Payment Editinate Payment Editinate Exception 1 on the outnet Payment Editinate Payment Editinate Exception 1 on the outnet Payment Editinate Payment Editinate Exception 1 on the outnet Payment Editinate Payment Editinate Exception 1 on the outnet Payment Editinate Payment Editinate Exception 1 on the outnet Payment Editinate Payment Editinate Exception 1 on the outnet Payment Editinate Payment Editinate Exception 1 on the outnet Payment Editinate Payment Editin						28		SYSTEM	(\$3,281.40)	
2002   SySTEM   33,040.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the Payment Estimate Exception 1 on the Court Payment Estimate Estimate Exception 1 on the Court Paym						29		SYSTEM	\$3,281.40	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
2002   Self-time   Self-time   Estimate   Exception   1 on the current   Payment   Estimate						29		SYSTEM	(\$3,281.40)	
2002   31						30		SYSTEM	\$3,640.50	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2022   SYSTEM   \$6,471.90   This adjustment (003) due to user schipt overridding Payment Estimate Exception 1 on the current Payment Estimate.   2022   20						30		SYSTEM	(\$3,640.50)	
2022   SYSTEM   \$6,471.90   This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payme						31		SYSTEM	\$6,471.90	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2022   SySTEM   Selection   SysTEM   SysTEM   Selection   SysTEM						31		SYSTEM	(\$6,471.90)	
2022   33						32		SYSTEM	\$6,471.90	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
2022   Strainage Item Adjustment (0002) due to user schirj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate Extinate Item Adjustment (0003) due to user schirj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Es						32		SYSTEM	(\$6,471.90)	
2022   34						33		SYSTEM	\$6,471.90	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
2023   Estimate Item Adjustment (0003) due to user schirjf overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment (0011) due to user schirjf overridding Payment Estimate Item Adjustment (0011) due to user schirjf overridding Payment Estimate Item Adjustment (0011) due to user schirjf overridding Payment Estimate Item Adjustment (0011) due to user schirjf overridding Payment Estimate Item Adjustment (0003) due to user schirjf overridding Payment Estimate Item Adjustment (0003) due to user schirjf overridding Payment Estimate Item Adjustment (0003) due to user schirjf overridding Payment Estimate Item Adjustment (0003) due to user schirjf overridding Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment (0003) due to user schirjf overridding Payment Paymen						33		SYSTEM	(\$6,471.90)	
2023   35						34		SYSTEM	\$6,471.90	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2023   Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						34		SYSTEM	(\$6,471.90)	
2023   SYSTEM   \$6,471.90   This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  2520   COMPACTING EMBANKMENT   Security   Se						35		SYSTEM	\$6,471.90	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.    Total						35		SYSTEM	(\$6,471.90)	
Total   \$0.00						36		SYSTEM	\$6,471.90	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
Solution						36		SYSTEM	(\$6,471.90)	
Solid   Soli					- Total				\$0.00	
2520 COMPACTING EMBANKMENT  26 Sep 2, 2022  27 Sep 16, 2022  28 Sep 16, 2022  28 Sep 16, 2022  28 Sep 16, 2022  28 Sep 16, 2022  29 Sep 16, 2022  2022  2023  2024  2025  2026  2027  2028  2028  2029  2029  2029  2020				Material - To	tal					
26 Sep 2, 2022  27 Sep 16, 2022  28 Sep 16, 2022  29 Sep 16, 2022  20 Sep			COMPACTING	Material		26		SYSTEM		Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
27 Sep 16, 2022 \$\frac{1}{2022}\$ \$						26		SYSTEM	(\$2,907.00)	
27 Sep 16, 2022  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, SYSTEM (\$2,907.00)						27	Sep 16,	SYSTEM	\$2,907.00	Estimate Item Adjustment (0083) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  28 Oct 3, SYSTEM (\$2,907.00)						27		SYSTEM	(\$2,907.00)	
						28	Oct 3,	SYSTEM	\$2,907.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
LVLL						28	Oct 3, 2022	SYSTEM	(\$2,907.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2520	COMPACTING EMBANKMENT	Material		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)	
					34	Jan 3, 2023	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.
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)	
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)	
					36	Feb 2, 2023	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 4 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2520 -							\$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)	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
2022   29   29   27   29   29   29   29	J6S1718B	2530		Material	3.	31		SYSTEM	\$8,050.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		
2022   SYSTEM   18,050.00						31		SYSTEM	(\$8,050.00)																			
2022   33   Dec 14   SYSTEM   \$8.050.00   This adjustment offices the original system-generated Malerial Payment Edinate Row Adjustment (1000) due to suce scipt) overriding Payment Edinate Row Adjustment (1000) due to suce scipt) overriding Payment Edinate Row Adjustment (1000) due to suce scipt) overriding Payment Edinate Row Adjustment (1000) due to suce scipt) overriding Payment Row Adjustment (1000) due to suce scipt overriding Payment Row Adjustment (1000) due to suce scipt) overriding Payment Row Adjustment (1000) due to suce scipt overriding Payment Row Adjustment (1000) due to suce scipt o						32		SYSTEM	\$8,050.00	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment																		
2022   2023   2024   2025						32		SYSTEM	(\$8,050.00)																			
33   Dec 16   SYSTEM   S8.050.00   This adjustment offices the original system-generated Material Phyment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Est						33		SYSTEM	\$8,050.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment																		
34						33		SYSTEM	(\$8,050.00)																			
34   248						34	Jan 3,	SYSTEM	\$8,050.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		
35						34		SYSTEM	(\$8,050.00)	Estimate Estophism of the State of Control of the State of Control																		
2023   SYSTEM   \$8,080.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0000) due to user schirjf overridding Payment Estimate Item Adjustment (0000) due to user schirjf overridding Payment Estimate Item Adjustment (0000) due to user schirjf overridding Payment Estimate Item Adjustment (0000) due to user schirjf overridding Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.    10						35	Jan 17,	SYSTEM	\$8,050.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment																		
2023   Estimate Rem Adjustment (0005) due to user schirjl overridding Payment Estimate Exception 6 on the current Payment Estimate.						35		SYSTEM	(\$8,050.00)																			
2023     2023     2024     2024     2024						36		SYSTEM	\$8,050.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		
10						36		SYSTEM	(\$8,050.00)																			
10					- Total				\$0.00																			
10				Material - Tot	tal				\$0.00																			
AGGREGATE FOR BASE   2022   Estimate Item Adjustment (0002) due to user schirjf overridding Payment Estimate Exception 1 on the current Payment Estimate.		2530 -	- Total						\$0.00																			
11 Jan 18, 2VSTEM 2022 12 Feb 1, SYSTEM 27,126.56 13 Feb 16, 2022 13 Feb 16, SYSTEM 2022 14 Mar 1, 2022 15 Feb 16, SYSTEM 2022 16 Feb 16, SYSTEM 2022 17 Feb 17, 2022 18 Feb 18, SYSTEM 27,126.56 2022 2022 2024 2025 2026 2026 2026 2027 2027 2028 2028 2028 2029 2029 2029 2029 2020 2020		2590	AGGREGATE FOR	Material		10		SYSTEM	\$1,328.04	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment																		
Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  11 Jan 18, 2022 12 Feb 1, SYSTEM \$7,126.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  12 Feb 16, SYSTEM \$7,126.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  13 Feb 16, SYSTEM \$7,126.56 Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  13 Feb 16, SYSTEM \$7,126.56 Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  14 Mar 1, SYSTEM \$7,126.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  14 Mar 1, SYSTEM \$7,126.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  15 Mar 16, 2022 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, SYSTEM \$11,266.42 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.						10		SYSTEM	(\$1,328.04)																			
2022								11		SYSTEM	\$3,194.73	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment																
Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.    12						11		SYSTEM	(\$3,194.73)																			
13						12		SYSTEM	\$7,126.56	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment																		
Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  13 Feb 16, 2022  14 Mar 1, 2022  15 Mar 16, 2022  16 Apr 4, 2022  Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  18 Feb 16, 2022  19 SYSTEM \$7,126.56 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  19 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  16 Apr 4, SYSTEM \$11,266.42 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						12		SYSTEM	(\$7,126.56)																			
14 Mar 1, 2022 SYSTEM \$7,126.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  14 Mar 1, 2022 SYSTEM (\$7,126.56)  15 Mar 16, 2022 SYSTEM \$7,126.56 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Mar 16, 2022 SYSTEM (\$7,126.56)  16 Apr 4, SYSTEM \$11,266.42 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Estimate Exception 1 on the current Payment Estimate.																								13		SYSTEM	\$7,126.56	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Mar 1, 2022  SYSTEM (\$7,126.56)  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.  Mar 16, 2022  Mar 16, 2022  SYSTEM (\$7,126.56)  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						13		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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						14		SYSTEM	\$7,126.56	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment																		
Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Mar 16, 2022  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.										, ,																		
2022  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, SYSTEM (\$11,266.42)						14		SYSTEM	(\$7,126.56)																			
Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  16 Apr 4, SYSTEM (\$11,266.42)							2022 Mar 16,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment																		
16 Apr 4, SYSTEM (\$11,266.42)						15	2022 Mar 16, 2022 Mar 16,	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment																		
LVLL						15	2022 Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM	\$7,126.56 (\$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.  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	2590	TYPE 5 AGGREGATE FOR BASE	Material	Type	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.					
		BAGE			17	Apr 18, 2022	SYSTEM	(\$12,498.44)	Estimate Exception 1 on the current rayment Estimate.					
					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						
	0.00		Material - Tot	tal				\$0.00						
		Total			00		0)/2=-	\$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)	
					34	Jan 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$170,343.62)						
					35	Jan 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$170,343.62)						
					36	Feb 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$170,343.62)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	2670 -	Total						\$0.00						
	2680	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$2,689.28)						
					18	May 2, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$2,689.28)						
					19	May 16,	SYSTEM	\$6,704.72	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													
S1718B	2680	CONCRETE PAVEMENT ( 7 IN.	Material	,,,		2022			Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
		NON-RÈINF)			19	May 16, 2022	SYSTEM	(\$6,704.72)	, ,													
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$6,704.72)														
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)														
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)														
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)														
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)														
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2680 -							\$0.00														
	2690	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)														
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)														
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						1	1	1	1	1.	18	18	18	18	18	18	18	18	May 2, 2022	SYSTEM	(\$13,236.44)	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					19	May 16, 2022	SYSTEM	(\$13,236.44)														
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	2690 -	Total						\$0.00														
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)														



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)								
					19	May 16, 2022	SYSTEM	(\$360.00)								
					24	Aug 2, 2022	SYSTEM	(\$360.00)								
					30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00	арриос (и им. 2010).							
			Overrun - To	tal				\$0.00								
	2770 -	- Total						\$0.00								
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment 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)								
					34	Jan 3, 2023	SYSTEM	\$1,795.50	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.							
			3	3		3	34	Jan 3, 2023	SYSTEM	(\$1,795.50)						
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	2780 -	- Total						\$0.00								
	2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	2820	MISC. CONCRETE	Material						Estimate Exception 25 on the current Payment Estimate.																		
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)																			
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					11	Jan 18, 2022	SYSTEM	(\$5,000.00)																			
					12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					12	Feb 1, 2022	SYSTEM	(\$5,000.00)																			
					13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)																			
						14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment 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
					19	May 16, 2022	SYSTEM	(\$22,500.00)																			
				- Total				\$0.00																			
			Material - Tot	al				\$0.00																			
	2820 - 2830	Total MISC. CONCRETE	Construction		34	Jan 3,	SYSTEM	\$0.00 (\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			Stockpile	- Total		2023		(\$43,144.56)																			
			Construction		otal			(\$43,144.56)																			
		C S S	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	ΓΜΙ - Total			\$57,526.08																			
	_	Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
				34	Jan 3, 2023	SYSTEM	(\$134,100.00)																				
					35	Jan 17, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	2830	MISC. CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.															
					35	Jan 17, 2023	SYSTEM	(\$134,100.00)																
					36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$134,100.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2830 -	Total						\$14,381.52																
	2880	MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)																
						17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)																
									18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					19	May 16, 2022	SYSTEM	(\$76,515.64)																
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)																
					21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
										21	Jun 16, 2022	SYSTEM	(\$24,211.50)											
											22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)																
								23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)																
				2	24	24	24	2	2	2:	24		24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
													24	Aug 2, 2022	SYSTEM	(\$37,455.52)								
																	2	2	2	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)				
				2	2	26				2	26	26	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.							
								2			26		2	26	Sep 2, 2022	SYSTEM	(\$50,451.34)							
				27	Sep 16,	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718B	2880	MISC. CONCRETE	Material			2022			Estimate Item Adjustment (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, 2022	SYSTEM	(\$44,328.45)													
				34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
								34	Jan 3, 2023	SYSTEM	(\$52,488.45)																		
					35	Jan 17, 2023	SYSTEM	\$52,488.45	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.																				
																									35	Jan 17, 2023	SYSTEM	(\$52,488.45)	
									36	Feb 2, 2023	SYSTEM	\$56,313.45	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.																
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)																					
				- Total				\$0.00																					
	2000	Total	Material - Tot	al				\$0.00																					
	2910	2910 CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$0.00 \$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.																				
					1	17	17	17	1	1	1	17	Apr 18, 2022	SYSTEM	(\$1,134.00)														
									18	18	18	18	18	18	18	18	18	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.							
						1		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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	2910	CONCRETE CURB (6 IN. HEIGHT AND	Material	- Total				\$0.00		
		UNDER)	Material - To	tal				\$0.00		
	2910 -	- Total						\$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)		
						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		
		- Total						\$0.00		
	2940	40 INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
						21	Jun 16, 2022	SYSTEM	(\$3,895.00)	
					22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					22	22	Jul 1, 2022	SYSTEM	(\$4,968.50)	
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)		
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)		
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		- 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718B	3060	CLASS B	Material						Estimate Exception 17 on the current Payment Estimate.														
		CONCRETE (SUBSTRUCTURE)			24	Aug 2,	SYSTEM	(\$14,300.00)															
					25	2022 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														
					25	Aug 16,	SYSTEM	(\$14,300.00)	Estimate Exception 18 on the current Payment Estimate.														
				- Total		2022		\$0.00															
			Material - Tot					\$0.00															
	3060 -	- Total						\$0.00															
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$20,000.54															
			Construction	Stockpile S	TMI - Tota			\$20,000.54															
	3110 -				-	-		\$20,000.54															
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Construction	- Total	TMI Total			\$13,401.30 \$13,401.30															
	3120	Total ————	Construction	- этоскрпе 5	rwii - Total			\$13,401.30															
	3130	Total  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)	Estimate Exception 23 on the current Payment Estimate.													
							23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
						23	Jul 18, 2022	SYSTEM	(\$2,835.00)														
				:	24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
								24	Aug 2, 2022	SYSTEM	(\$2,835.00)												
					25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
																			25	Aug 16, 2022	SYSTEM	(\$2,835.00)	
									26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)															
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)															
				2	28	2	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,	SYSTEM	(\$2,835.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	3130	REINFORCING	Material			2022																		
		STEEL (EPOXY COATED)			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)																
						34	Jan 3, 2023	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 24 on the current Payment Estimate.														
					34	Jan 3, 2023	SYSTEM	(\$5,670.00)																
							35	Jan 17, 2023	SYSTEM	\$5,670.00	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.													
					35	Jan 17, 2023	SYSTEM	(\$5,670.00)																
					36	Feb 2, 2023	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 21 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$5,670.00)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	3130 -	Total						\$0.00																
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
						14	Mar 1, 2022	SYSTEM	(\$20,695.50)															
						15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
						15	Mar 16, 2022	SYSTEM	(\$20,695.50)															
															16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.					
																				16	Apr 4, 2022	SYSTEM	(\$20,695.50)	
																			17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)																
																				18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
									18	May 2, 2022	SYSTEM	(\$20,695.50)												
					19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					19	May 16, 2022	SYSTEM	(\$20,695.50)																
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED	Material		20	Jun 2, 2022	SYSTEM	(\$20,695.50)	
		EARTH WALL SYS			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 Estimate Exception 24 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$20,695.50)	
					34	Jan 3, 2023	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	Material						Estimate Exception 26 on the current Payment Estimate.																		
		STABILIZED EARTH WALL SYS			34	Jan 3, 2023	SYSTEM	(\$20,695.50)																			
					35	Jan 17, 2023	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.																		
					35	Jan 17, 2023	SYSTEM	(\$20,695.50)																			
					36	Feb 2, 2023	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 27 on the current Payment Estimate.																		
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	3160 -	- Total						\$0.00																			
	3170	SELECT GRANULAR BACKFILL FOR	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)																		
																		3				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)																	
					34	Jan 3, 2023	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 34 on the current Payment Estimate.																		
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)																			
					35	Jan 17,	SYSTEM	\$66,956.00	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	3170	SELECT GRANULAR	Material			2023			Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		BACKFILL FOR STRUCTURAL			35	Jan 17, 2023	SYSTEM	(\$66,956.00)	
					36	Feb 2, 2023	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 35 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)	
				- Total				\$0.00	
			Material - Tot	al				\$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	Stockpile - 1	Stockpile - Total			(\$50,754.00)	
			Construction Stockpile STMI		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$50,754.00	
			Construction	Stockpile S	TMI - Total			\$50,754.00	
			Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$151,162.00)	
					32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$151,162.00)	
					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 Estimate Exception 29 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$164,175.00)	
					34	Jan 3, 2023	SYSTEM	\$164,175.00	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.
					34	Jan 3, 2023	SYSTEM	(\$164,175.00)	
					35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$164,175.00)	
					36	Feb 2, 2023	SYSTEM	\$164,175.00	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.
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3180 -	Total						\$0.00	
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 1.5	OTIVII	- Total				\$984.50	
			Construction	Stockpile S	ГМI - Total			\$984.50	
	3520 -							\$984.50	
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Stockpile		33	Dec 16, 2022	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction
		1 3310	2	- Total				\$1,438.75	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction	Stockpile S	ГМI - Total			\$1,438.75																		
	3530 -	Total						\$1,438.75																		
	3540	TRANSITION SECTION, 6.5 FT.	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		POSTS	STMI	- Total				\$400.00																		
			Construction	Stockpile S	ГМI - Total			\$400.00																		
	3540 -	Total						\$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)	0.11111	- 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																	
					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 STMI		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$18,692.09																		
			Construction	Stockpile S	ГМI - Total			\$18,692.09																		
			Material		15	Mar 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																	
					15	Mar 16, 2022	SYSTEM	(\$1,782.90)																		
					16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					16	Apr 4, 2022	SYSTEM	(\$1,782.90)																		
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)																		
					18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					18	May 2, 2022	SYSTEM	(\$1,782.90)																		
						19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					19	May 16, 2022	SYSTEM	(\$1,782.90)																		
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)																		
					2						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
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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)	
					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	
			Material - Tot	al				\$0.00	
	3610 -	Total						\$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 - Tot	al				\$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)	
			Construction	Stockpile - 1	Total			(\$512.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Tota	- Total				\$512.00		
			Construction	on Stockpile STMI - Tota				\$512.00	
	3680 - Total					\$0.00			
	3700	MISC.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		S		- Total				\$5,417.80	
		С	Construction Stockpile STMI - Total					\$5,417.80	



3710   MISC.   Construction   Stockpile   - Total   (\$1,941.55)   Payment Estimate Item Adjustment generated \$1,000	Stockpile Transaction
Stockpile   2022	Stockpile Transaction
Construction Stockpile - Total   Construction Stockpile   23	
Construction Stockpile STMI   23	
Stockpile   2022	
Total   \$1,941.55	Stockpile Transaction
3710 - Total   \$0.00	Stockpile Transaction
3840 SEWER - UTILITY ITEM Construction Stockpile 15 Mar 16, 2022 16 Apr 4, 2022 SYSTEM (\$10,419.66) Payment Estimate Item Adjustment generated \$200.000 Payment State Item Adjustment generated \$200.000 Payment State Item Adjustment generated \$200.000 Payment State Item Adjustmen	Stockpile Transaction
ITEM Stockpile 2022  16 Apr 4, 2022  SYSTEM (\$10,419.66) Payment Estimate Item Adjustment generated \$2022	Stockpile Transaction
2022	
- Total (\$59,507.82)	Stockpile Transaction
Construction Stockpile - Total (\$59,507.82)	
Construction Stockpile STMI 7 Nov 15, 2021 SYSTEM \$59,507.82 Payment Estimate Item Adjustment generated S	Stockpile Transaction
- Total \$59,507.82	
Construction Stockpile STMI - Total \$59,507.82	
Material  15 Mar 16, 2022  SYSTEM \$175,324.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0002) due to user so Estimate Exception 16 on the current Payment	chirj1 overridding Payment
15 Mar 16, SYSTEM (\$175,324.00)	
16 Apr 4, 2022 \$YSTEM \$212,539.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0002) due to user so Estimate Exception 22 on the current Payment	chirj1 overridding Payment
16 Apr 4, 2022 (\$212,539.00)	
Apr 18, 2022 SYSTEM \$212,539.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0010) due to user so Estimate Exception 28 on the current Payment	chirj1 overridding Payment
17 Apr 18, 2022 (\$212,539.00)	
18 May 2, 2022 SYSTEM \$212,539.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0012) due to user so Estimate Exception 28 on the current Payment	chirj1 overridding Payment
18 May 2, 2022 SYSTEM (\$212,539.00)	
19 May 16, 2022 \$212,539.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0012) due to user so Estimate Exception 25 on the current Payment	chirj1 overridding Payment
19 May 16, 2022 (\$212,539.00)	
20 Jun 2, 2022 SYSTEM \$212,539.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0008) due to user so Estimate Exception 15 on the current Payment	chirj1 overridding Payment
20 Jun 2, 2022 SYSTEM (\$212,539.00)	
21 Jun 16, 2022 \$SYSTEM \$212,539.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0045) due to user so Estimate Exception 10 on the current Payment	chirj1 overridding Payment
21 Jun 16, 2022 (\$212,539.00)	
22 Jul 1, 2022 \$\text{SYSTEM} \text{\$212,539.00} This adjustment offsets the original system-gen Estimate Item Adjustment (0009) due to user st Estimate Exception 9 on the current Payment E	teppr1 overridding Payment
22 Jul 1, SYSTEM (\$212,539.00)	
23 Jul 18, 2022 SYSTEM \$212,539.00 This adjustment offsets the original system-gen Estimate Item Adjustment (0059) due to user so Estimate Exception 8 on the current Payment E	chirj1 overridding Payment
23 Jul 18, SYSTEM (\$212,539.00) 2022	



1.053718H   3840   SEWER LITTER   Material   24	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
1754																				
2022   25   Aug 16, SYSTEM   \$212,238.00   This ediploment of highest the original system-generated Material Phymeric Estimate In an Algorithment (DOS) due to user christ) controlled Phymeric Estimate In an Algorithment (DOS) due to user christ) controlled Phymeric Estimate In an Algorithment (DOS) due to user christ) controlled Phymeric Estimate In an Algorithment (DOS) due to user christ) covered for Phymeric Estimate In an Algorithment (DOS) due to user christ) covered for Phymeric Estimate In an Algorithment (DOS) due to user christ) covered for Phymeric Estimate In an Algorithment (DOS) due to user christ) covered for Phymeric Estimate In an Algorithment (DOS) due to user christ) covered for Phymeric Estimate In an Algorithment (DOS) due to user christ) covered for Phymeric Estimate In an Algorithment (DOS) due to user christ) covered for Phymeric Estimate In an Algorithment (DOS) due to user christ) covered for Phymeric Estimate In an Algorithment (DOS) due to user christ) covered for Phymeric Estimate In an Algorithment (DOS) due to user christ) covered for Phymeric Estimate In an Algorithment (DOS) due to user christ) covered phymeric Estimate In an Algorithment (DOS) due to user christ) covered phymeric Estimate In an Algorithment (DOS) due to user christ) covered phymeric Estimate In an Algorithment (DOS) due to user christ) covered phymeric Estimate In an Algorithment (DOS) due to user christ) covered phymeric Estimate In an Algorithment (DOS) due to user christ) covered phymeric Estimate In an Algorithment (DOS) due to user christ) covered phymeric Estimate In an Algorithment (DOS) due to user christ) covered phymeric Estimate In an Algorithment (DOS) due to user christ) covered phymeric Estimate In Algorithment (DOS) due to user christ) covered phymeric Estimate In Algorithment (DOS) due to user christ) covered phymeric Estimate In Algorithment (DOS) due to user christ) covered phymeric Estimate In Algorithment (DOS) due to user christ) covered phymeric Estimate In Algorithment (DOS) due to user	J6S1718B	3840		Material		24		SYSTEM	\$212,539.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment										
2002   2002   25   25   25   25   25						24		SYSTEM	(\$212,539.00)											
20   Sep 2   SYSTEM   S212,530 00   This adjustment offsets the original system-generated Material Payment Editable Standard Payment Editable Stan						25		SYSTEM	\$212,539.00	Estimate Item Adjustment (0060) due to user schirj1 overridding Payment										
2022   SYSTEM   (\$212,539,000)   Sept.   SySTEM   (\$212,539,000)   Sept.   SySTEM   SySTEM						25		SYSTEM	(\$212,539.00)											
2022   27   Sep 16, SYSTEM   S212,559.00   This adjustment officials the original system-generated Material Payment Estimate bern Aplushment (2007) due to user schipt overeidding Payment Estimate bern Aplushment (2007) due to user schipt overeidding Payment Estimate bern Aplushment (2007) due to user schipt overeidding Payment Estimate bern Aplushment (2011) due to user schipt overeidding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate School (2011) due to user schipt overeidding Payment (2						26		SYSTEM	\$212,539.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment										
27						26		SYSTEM	(\$212,539.00)											
27						27	Sep 16,	SYSTEM	\$212,539.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment										
28						27		SYSTEM	(\$212,539.00)	Estimate Exception 12 on the current Payment Estimate.										
28						28	Oct 3,	SYSTEM	\$212,539.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment										
Save   Total   Save   Total   Save						28		SYSTEM	(\$212,539.00)	,										
15					- Total				\$0.00											
15				Material - To	tal				\$0.00											
Semant   S		3840 -	Total						\$0.00											
2022   16   Apr 4,   27   27   27   27   27   27   27   2		3850		Material		15		SYSTEM	\$52,850.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment										
Estimate Item Adjustment (00f1) due to user schipt overridding Payment Estimate Exception 23 on the current Payment Estimate.  17					15		SYSTEM	(\$52,850.00)												
17 Apr 18, 2022 18 May 2, 2022 19 May 16, 2022 20 Jun 2, 2022 20 Jun 2, 2022 20 Jun 2, 2022 21 Jun 16, 2022 21 Jun 16, 2022 22 Jun 16, 2022 24 Jun 16, 2022 25 SYSTEM (\$79,275.00) 25 SYSTEM (\$79,275.00) 26 SYSTEM (\$79,275.00) 27 SYSTEM (\$79,275.00) 28 SYSTEM (\$79,275.00) 29 Jun 16, 2022 20 Jun 16, 2022 20 Jun 16, 2022 21 Jun 16, 2022 22 Jun 1, SYSTEM (\$115,213.00) 22 Jun 1, SYSTEM (\$115,213.00) 22 Jun 1, SYSTEM (\$115,213.00) 23 SYSTEM (\$115,213.00) 24 Jun 1, SYSTEM (\$115,213.00) 25 SYSTEM (\$115,213.00) 26 SYSTEM (\$115,213.00) 27 SYSTEM (\$115,213.00) 28 SYSTEM (\$115,213.00) 29 Jun 1, SYSTEM (\$115,213.00) 20 Jun 16, 2022						16		SYSTEM	\$52,850.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment										
Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  17						16		SYSTEM	(\$52,850.00)											
18						17		SYSTEM	\$52,850.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment										
Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.    18													17		SYSTEM	(\$52,850.00)				
19 May 16, 2022 SYSTEM \$79,275.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  19 May 16, 2022 SYSTEM (\$79,275.00) 2022 20 Jun 2, 2022 SYSTEM \$79,275.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.  20 Jun 2, 2022 SYSTEM (\$79,275.00) 2022 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 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  22 Jul 1, 2022 SYSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj2 overridding Payment Estimate Item Adjustment (0010) due to user schirj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						18		SYSTEM	\$79,275.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment										
Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  19 May 16, 2022  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  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)  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  22 Jul 1, SYSTEM (\$115,213.00)						18		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 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, SYSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  22 Jul 1, SYSTEM (\$115,213.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.																	19		SYSTEM	\$79,275.00
Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.  20 Jun 2, 2022  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  22 Jul 1, SYSTEM \$115,213.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.  23 Jul 1, 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.						19		SYSTEM	(\$79,275.00)	· · · · · · · · · · · · · · · · · · ·										
2022 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 22 Jul 1, 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, SYSTEM (\$115,213.00)						20		SYSTEM	\$79,275.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment										
2022 Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  21 Jun 16, 2022  22 Jul 1, 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, SYSTEM (\$115,213.00)						20		SYSTEM	(\$79,275.00)											
2022  22 Jul 1, 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, SYSTEM (\$115,213.00)						21		SYSTEM	\$115,213.00	Estimate Item Adjustment (0046) due to user schirj1 overridding Payment										
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, SYSTEM (\$115,213.00)						21		SYSTEM	(\$115,213.00)											
22 Jul 1, SYSTEM (\$115,213.00)						22	Jul 1,	SYSTEM	\$115,213.00	Estimate Item Adjustment (0010) due to user steppr1 overridding Payment										
2022						22	Jul 1, 2022	SYSTEM	(\$115,213.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	3850	SEWER - UTILITY ITEM	Material		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	otal				\$0.00										
	3850 -	Total						\$0.00										
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)										
					25	Aug 16, 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)										
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)										
				- Total				\$0.00										
			Material - Tot	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									
				1	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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	3870	SEWER - UTILITY ITEM	Construction Stockpile		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		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$79,250.00														
			Construction	Stockpile S	ГМI - Total			\$79,250.00														
		Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)														
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)														
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					18	May 2, 2022	SYSTEM	(\$115,344.00)														
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					19	May 16, 2022	SYSTEM	(\$115,344.00)														
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$115,344.00)														
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)														
					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.													
				2	21		2	2	2	25	25	25	2	2	2!		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.											
																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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S1718B	3870	SEWER - UTILITY	Material						Estimate Exception 15 on the current Payment Estimate.																	
		ITEM			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)																		
					26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)																		
						27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					27	Sep 16, 2022	SYSTEM	(\$18,099.20)																		
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
												28	Oct 3, 2022	SYSTEM	(\$18,099.20)											
					29	Oct 17, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					29	Oct 17, 2022	SYSTEM	(\$18,099.20)																		
					30	Nov 2, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)																		
																						31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)																		
				- Total				\$0.00																		
			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)																
														2	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	4110	SEWER - RIGID PIPE	Material		23	Jul 18, 2022	SYSTEM	(\$3,380.00)											
					24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					24	Aug 2, 2022	SYSTEM	(\$3,380.00)											
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					25	Aug 16, 2022	SYSTEM	(\$3,380.00)											
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					26	Sep 2, 2022	SYSTEM	(\$3,380.00)											
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)											
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)											
							29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
				29	Oct 17, 2022	SYSTEM	(\$3,380.00)												
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
								30	Nov 2, 2022	SYSTEM	(\$3,380.00)								
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)											
				- Total				\$0.00											
	4110 -	Total	Material - Tot	al				\$0.00 \$0.00											
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM		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)	-										
							:		2	29	:	:	2	2	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4120	SEWER - RIGID PIPE	Material		31	Nov 16, 2022	SYSTEM	(\$22,464.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4120 -	- Total						\$0.00	
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)	
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,189.50)	
					23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,189.50)	
					24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,189.50)	
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,189.50)	
					26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$4,189.50)	
					27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$4,189.50)	
					28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$4,189.50)	
					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,	SYSTEM	(\$29,866.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	4140	SEWER - RIGID	Material			2022																			
		PIPE			22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)																	
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					23	Jul 18, 2022	SYSTEM	(\$29,866.00)																	
					24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					24	Aug 2, 2022	SYSTEM	(\$29,866.00)																	
					25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)																	
					26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					26	Sep 2, 2022	SYSTEM	(\$29,866.00)																	
				27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
												27	Sep 16, 2022	SYSTEM	(\$29,866.00)										
					28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)																	
						29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					29	Oct 17, 2022	SYSTEM	(\$29,866.00)																	
					30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
														30	Nov 2, 2022	SYSTEM	(\$29,866.00)								
																31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)																	
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	4140 -							\$0.00																	
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					18	May 2, 2022	SYSTEM	(\$7,750.60)																	
		1	19	18	1												1	1	1!		19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$7,750.60)																	
				2	20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4150	SEWER - RIGID PIPE	Material		20	Jun 2, 2022	SYSTEM	(\$7,750.60)	
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)	
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)	
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$32,890.00)	
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)	
					25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)	
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$32,890.00)	
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)	
					28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)	
					29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)	
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)	
					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	
	44.50	Total	Material - Tot	al				\$0.00	
	4150 - 4180	MISC. MANHOLES	Construction		24	Aug 2,	SYSTEM	\$0.00 (\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
		AND DROP INLETS	Stockpile		30	2022 Nov 2,	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2022		, , ,	
			Construction		otal			(\$4,188.79)	
			Construction	- I - I - I - I - I - I - I - I - I - I	21	Jun 16,	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction
						,		. ,	, , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4180	MISC. MANHOLES AND DROP	Stockpile STMI			2022			
		INLETS		- Total				\$4,188.79	
			Construction	Stockpile S				\$4,188.79	
			Material		24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)	
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$8,240.00)	
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)	
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)	
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)	
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$8,240.00)	
					30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)	
					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 - To	tal				\$0.00	
	4200	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$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.
		INLEIS			30	Nov 2, 2022	SYSTEM	(\$3,447.00)	Exception 1.5 on the outlott's aymont Edithate.
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	4200	MISC. MANHOLES AND DROP INLETS	Material - Tot	al				\$0.00													
	4200 -	- Total						\$0.00													
	4220	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		INLETS		- Total				(\$13,675.84)													
			Construction	Stockpile - 1	otal			(\$13,675.84)													
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction												
			011111	- Total				\$13,675.84													
			Construction	Stockpile S	MI - Total			\$13,675.84													
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)													
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					25	Aug 16, 2022	SYSTEM	(\$46,106.00)													
					26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					26	Sep 2, 2022	SYSTEM	(\$46,106.00)													
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					27	Sep 16, 2022	SYSTEM	(\$46,106.00)													
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					28	Oct 3, 2022	SYSTEM	(\$46,106.00)													
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)													
														30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
						30	Nov 2, 2022	SYSTEM	(\$46,106.00)												
																31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)													
																		32	Dec 2, 2022	SYSTEM	\$46,106.00
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	4220 -	- Total						\$0.00													
	4250	MISC. MANHOLES AND DROP INLETS	OP		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$12,749.00)													
					31	Nov 16,	SYSTEM	\$12,749.00	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	4250	MISC. MANHOLES AND DROP	Material			2022			Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		INLETS			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, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	4260 -	Total						\$0.00	
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)	
					31	Nov 16, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,689.00)	
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)	
				- Total			\$0.00		
			Material - Total					\$0.00	
	4270 -	Total						\$0.00	
J6S1718B	- Total							\$66,980.02	
J6S1718C	4460	MISC. FENCING	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,128.21	
			Construction	Stockpile S	MI - Total			\$14,128.21	
		Total					a	\$14,128.21	
	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$40,059.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4650 -							\$0.00	
	4810	CABLE-CONDUIT,	Material		15	Mar 16,	SYSTEM	\$3,159.45	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										
J6S1718C	J6S1718C 4810 1 IN., 2 CONDUCTORS	Material			2022			Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.											
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)											
				16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)											
					17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					17	Apr 18, 2022	SYSTEM	(\$3,159.45)											
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					18	May 2, 2022	SYSTEM	(\$3,159.45)											
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					19	May 16, 2022	SYSTEM	(\$3,159.45)											
					20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)											
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					21	Jun 16, 2022	SYSTEM	(\$11,793.60)											
							22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)											
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)											
							24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
									24	Aug 2, 2022	SYSTEM	(\$11,793.60)							
																			25
					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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718C	4810		Material	Туре	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)	Estimate Exception 43 on the current Layment Estimate.	
					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)	Estimate Escapación o maio cariota agrican Estimate.	
					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)	Examine Energia so si de sariote spinote Examine.	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	4810 -	Total						\$0.00		
	4830	MISC. HIGHWAY LIGHTING	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$52.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Jun 16, 2022	SYSTEM	(\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	Aug 16, 2022	SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$35,870.56)		
			Construction Construction Stockpile STMA	Stockpile - 1				(\$35,870.56)		
					23	Jul 18, 2022	SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	Nov 2, 2022	SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	FMA Tota			\$144,758.20		
			Construction Construction Stockpile STMI	і этоскріїе э	18 - Tota	May 2,	SYSTEM	\$144,758.20 \$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	19	2022 May 16,	SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	2022	OTOTEM	\$78,449.80	Tayrion Estimate non-registrating generated stockpile Transaction	
			Construction		ΓΜΙ - Total			\$78,449.80		
			Material		21	Jun 16, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$11,589.00)		
					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	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	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718C 4830	4830	MISC. HIGHWAY	Material						Estimate Exception 49 on the current Payment Estimate.							
		LIGHTING			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	- Total			\$0.00								
			Material - To	otal				\$0.00								
	4830 -	Total						\$187,337.44								
J6S1718C	- Total							\$201,465.65								
Overall - T	otal						\$564,678.39									