



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on February 18, 2023

Pay Estimate Created Date: February 16, 2023

<b>Progress Estimate Number</b> 37	<b>Contract ID</b> 210521-F01 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> February 2, 2023 <b>Pay Period End</b> February 15, 2023	<b>Original Contract Amount</b> \$30,573,000.00 <b>Net Change Order Amount</b> \$580,759.04 <b>Current Contract Amount</b> \$31,153,759.04
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Approval Date	By User
February 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by schirj1
February 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
February 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	July 1, 2023		62.48%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP R-F 1.1 Black Creek Bridge Reconstruction	August 28, 2022	September 18, 2022	Milestone Complete	
Awarded Date	June 2, 2021	June 2, 2021	JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	October 7, 2022	-133	
Letting Date	May 21, 2021	May 21, 2021	JSP R-F 1.3 Deer Creek Bridge Rehabilitation	June 11, 2022	June 11, 2022	Milestone Complete	
Notice to Proceed Date	July 26, 2021	July 26, 2021					
Open to Traffic Date							
Work Began Date	August 3, 2021	August 3, 2021					

Contract Total Pay For Estimate No. 37			
	This Estimate	Previous	To Date
210521-F01			
Total Posted Items Pay	\$596,859.52	\$18,869,070.32	\$19,465,929.84
Gross Item Adjustments	(\$20,011.51)	\$564,678.39	\$544,666.88
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$33,000.00)	(\$33,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$576,848.01</b>	<b>\$19,400,748.71</b>	<b>\$19,977,596.72</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	2,092.45	\$13,182.44
	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	SQYD	\$88.000	198.4	\$17,459.20
	0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	SQYD	\$82.000	510.46	\$41,857.72
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	118.4	\$1,776.00
	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$90.000	150	\$13,500.00
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	679.46	\$51,638.96
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	460.67	\$23,033.50
	0230	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$84.000	18.52	\$1,555.68
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	6	\$10,590.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	393.8	\$11,814.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	550.9	\$16,527.00
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.500	577.8	\$10,689.30
	0300	6099903	MISC.MODIFIED CURB	LF	\$28.000	108.3	\$3,032.40
	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$200.000	61.7	\$12,340.00
0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$3.000	61.7	\$185.10	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$4.000	61.7	\$246.80
	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.500	199	\$895.50
	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	66	\$990.00
	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$13.000	20	\$260.00
	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$750,000.000	0.03	\$22,500.00
	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	LF	\$250.000	14.2	\$3,550.00
	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	EA	\$643.000	1	\$643.00
	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$275,000.000	0.04	\$11,000.00
	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$45.000	600	\$27,000.00
	0740	8061007A	CURB INLET CHECK	EA	\$15.250	13	\$198.25
	0750	8061016	SEDIMENT REMOVAL	CUYD	\$16.000	1	\$16.00
	1440	2063000	CLASS 3 EXCAVATION	CUYD	\$31.000	931	\$28,861.00
	1490	7250318A	18 IN. PIPE GROUP B	LF	\$81.000	374	\$30,294.00
	1600	7261018	18 IN. PIPE GROUP A	LF	\$91.000	639	\$58,149.00
	1610	7261021	21 IN. PIPE GROUP A	LF	\$103.000	48	\$4,944.00
	1620	7261024	24 IN. PIPE GROUP A	LF	\$112.000	8	\$896.00
	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	LF	\$1,001.000	23	\$23,023.00
	1750	7319903	MISC.MSD PCC 48" MANHOLE	LF	\$775.000	23	\$17,825.00
	1770	7319903	MISC.MSD PCC 60" MANHOLE	LF	\$917.000	9	\$8,253.00
	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	LF	\$963.000	14	\$13,482.00
	1850	6039902	WATER	EA	\$100.000	4	\$400.00
	1870	6039932	GAS	EA	\$100.000	6	\$600.00
	1880	6042010	ADJUSTING MANHOLE	EA	\$250.000	3	\$750.00
<b>Project J6S1718 - Total</b>							<b>\$483,957.85</b>
J6S1718B	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	961.9	\$6,059.97
	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.000	123	\$984.00
	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	SQYD	\$10.000	117.4	\$1,174.00
	2680	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	SQYD	\$88.000	331.6	\$29,180.80
	2700	5029903	MISC.12 IN. CONCRETE HEADER	LF	\$41.000	510.3	\$20,922.30
	2770	6081012	TRUNCATED DOMES	SQFT	\$18.000	24.9	\$448.20
	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	EA	\$2,500.000	1	\$2,500.00
	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	SQYD	\$34.000	622.6	\$21,168.40
	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$19.000	133.5	\$2,536.50
	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$150,000.000	0.03	\$4,500.00
	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$75,000.000	0.02	\$1,500.00
	3050	7032002	CLASS B CONCRETE (MISC)	CUYD	\$425.000	16.3	\$6,927.50
<b>Project J6S1718B - Total</b>							<b>\$97,901.67</b>
J6S1718C	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$50,000.000	0.03	\$1,500.00
	4560	6181000	MOBILIZATION	LS	\$50,000.000	0.25	\$12,500.00
	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$25,000.000	0.04	\$1,000.00
<b>Project J6S1718C - Total</b>							<b>\$15,000.00</b>



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$596,859.52</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments 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	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-11,160.287	\$6.30	(\$70,309.81)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11,160.287	\$6.30	\$70,309.81
	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 (0020) due to user schirj1 overriding Payment Estimate Exception 5 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 (0021) due to user schirj1 overriding Payment Estimate Exception 6 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			-44.4	\$200.00	(\$8,880.00)
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-17.3	\$200.00	(\$3,460.00)
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-44.4	\$4.00	(\$177.60)
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-17.3	\$4.00	(\$69.20)
	0460	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Overrun			-14.2	\$250.00	(\$3,550.00)
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,318.4	\$45.00	(\$59,328.00)
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1,318.4	\$45.00	\$59,328.00
	0700	MISC.	Material			-508.3	\$36.00	(\$18,298.80)
	0700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	508.3	\$36.00	\$18,298.80



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0930	SIGNAL HEAD, TYPE 3S	Material			-4	\$679.00	(\$2,716.00)
	0930	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	4	\$679.00	\$2,716.00
	0960	SIGNAL HEAD, TYPE 3B	Material			-6	\$877.00	(\$5,262.00)
	0960	SIGNAL HEAD, TYPE 3B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	6	\$877.00	\$5,262.00
	0970	SIGNAL HEAD, TYPE 4B	Material			-4	\$1,021.00	(\$4,084.00)
	0970	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	4	\$1,021.00	\$4,084.00
	0985	SH-FLAT SHEET - SIGNAL SIGN	Material			-50	\$34.33	(\$1,716.50)
	0985	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	50	\$34.33	\$1,716.50
	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 (0028) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.	8	\$297.00	\$2,376.00
	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 (0029) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	2	\$8,117.00	\$16,234.00
	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 (0030) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	2	\$10,954.00	\$21,908.00
	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 (0031) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	1	\$16,878.00	\$16,878.00
	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 (0032) due to user schirj1 overriding Payment Estimate Exception 36	1	\$16,428.00	\$16,428.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718					on the current Payment Estimate.			
	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 (0033) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	418	\$252.00	\$105,336.00
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-598	\$87.00	(\$52,026.00)
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	598	\$87.00	\$52,026.00
J6S1718B	2590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-32.7	\$6.30	(\$206.01)
	2590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-13.1	\$6.30	(\$82.53)
	2590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-202.8	\$6.30	(\$1,277.64)
	2590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-76.8	\$6.30	(\$483.84)
	2590	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-218.49	\$6.30	(\$1,376.49)
	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 (0012) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,887.18	\$59.00	\$170,343.62
	2770	TRUNCATED DOMES	Overrun			-24.9	\$18.00	(\$448.20)
	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 (0013) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	18	\$7,450.00	\$134,100.00
	2880	MISC.	Material			-2,278.878	\$34.00	(\$77,481.85)
	2880	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2,278.878	\$34.00	\$77,481.85
	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 (0015) due to user schirj1 overriding Payment Estimate Exception 11 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 (0016) due to user schirj1 overriding Payment Estimate Exception 16	459.9	\$45.00	\$20,695.50



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		Prime Contractor KCI Construction Company		Pay Period End February 15, 2023		Net Change Order Amount \$580,759.04		
						Current Contract Amount \$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					on the current Payment Estimate.			
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00)
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 22 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 (0018) due to user schirj1 overriding Payment Estimate Exception 23 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 (0035) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	890.2	\$45.00	\$40,059.00
<b>Total</b>								<b>(\$20,011.51)</b>



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Project Details**

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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 Road to Lindbergh Boulevard
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to Black Creek
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Drive to Lindbergh

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J6S1718	<b>Posted Item Pay</b>	\$483,957.85	\$12,926,003.24
	<b>Gross Item Adjustments</b>	(\$16,136.80)	\$280,095.92
	<b>Gross Item Pay</b>	<b>\$467,821.05</b>	<b>\$13,222,235.96</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	(\$23,492.70)
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00
J6S1718B	<b>Posted Item Pay</b>	\$97,901.67	\$5,612,566.38
	<b>Gross Item Adjustments</b>	(\$3,874.71)	\$66,980.02
	<b>Gross Item Pay</b>	<b>\$94,026.96</b>	<b>\$5,679,546.40</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	(\$8,154.30)
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00
J6S1718C	<b>Posted Item Pay</b>	\$15,000.00	\$330,500.70
	<b>Gross Item Adjustments</b>	\$0.00	\$201,465.65
	<b>Gross Item Pay</b>	<b>\$15,000.00</b>	<b>\$531,966.35</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	(\$1,353.00)
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on February 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 4019905, Project Item Line Number 2670, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 6089901, Project Item Line Number 0240, Material Set 6089901, Material 0712STSR - Railing for Steps or Handrail, Acceptance Action Generic 0712STSR is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089902, Project Item Line Number 2830, Material Set 608990296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 6089905, Project Item Line Number 2880, Material Set 608990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSDFE42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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), Acceptance Action Generic 1011GXT4 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 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 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 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 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 1052MSEWSMML - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMML 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,	Working with materials to complete required testing.	schirj1	Overridden



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

Report Generated on February 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1010SGBF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(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 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 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 1052MSEWSMML - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMML 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 Number 1100, Material Set 902428396, 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 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 1530, Contract Line Item Number 1530, Item 7250336A, Minor Item.	Working on Change Order to fix Overruns.	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 Overruns.	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 Overruns.	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 Overruns.	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 Overruns.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 2590, Contract Line Item Number 2590, Item 3040504, Minor Item.	Working on Change Order to fix Overruns.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718B, Project Item Line Number 2770, Contract Line Item Number 2770, Item 6081012, Minor Item.	Working on Change Order to fix Overruns.	schirj1	Acknowledged
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 Overruns.	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 Overruns.	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 Overruns.	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 Overruns.	schirj1	Acknowledged



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

Report Generated on February 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$2,469,600.00	\$1,852,200.00
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.40
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.00
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.65
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	0.00	60,618.00	SQYD	30,768.13	\$6.30	\$193,839.22
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	349.28	\$124.50	\$43,485.36
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	432.30	\$139.00	\$60,089.70
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	0.00	\$87.00	\$0.00
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	0.00	\$80.00	\$0.00
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	236.80	\$2.50	\$592.00
		0001	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	3,058.56	\$88.00	\$269,153.28
		0001	0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	1,306.11	\$82.00	\$107,101.02
		0001	0150	5041000	CONCRETE APPROACH PAVEMENT	481.70	0.00	481.70	SQYD	586.76	\$115.00	\$67,477.40
		0001	0160	6071102	MODIFIED CONCRETE GUTTER TYPE B	424.00	0.00	424.00	LF	0.00	\$35.00	\$0.00
		0001	0170	6079903	MISC.48 " Decorative Pedestrian Fence (Structures)	733.00	0.00	733.00	LF	0.00	\$105.00	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	2,477.00	0.00	2,477.00	SQFT	1,033.40	\$15.00	\$15,501.00
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	1,535.20	0.00	1,535.20	SQYD	441.35	\$90.00	\$39,721.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	424.00	0.00	424.00	LF	0.00	\$130.00	\$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	14,086.90	0.00	14,086.90	SQYD	10,451.02	\$76.00	\$794,277.52
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	7,101.33	\$50.00	\$355,066.50
		0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	0.00	182.70	SQYD	166.78	\$84.00	\$14,009.52
		0001	0240	6089901	MISC.STAIRS AND HANDRAILS AT CURB RAMP 72	1.00	0.00	1.00	LS	0.50	\$5,700.00	\$2,850.00
		0001	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	153.00	0.00	153.00	EA	66.00	\$1,765.00	\$116,490.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	8,090.65	\$30.00	\$242,719.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	11,810.91	\$30.00	\$354,327.30
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	0.00	1,311.00	LF	783.80	\$18.50	\$14,500.30
		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	\$6,735.88
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	0.00	873.00	LF	471.50	\$28.00	\$13,202.00
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	0.00	774.00	LF	164.60	\$25.50	\$4,197.30
		0001	0320	6113020	FURNISHING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	608.60	\$30.00	\$18,258.00
		0001	0330	6113040	PLACING TYPE 2 ROCK BLANKET	716.00	0.00	716.00	CUYD	608.60	\$18.00	\$10,954.80
		0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	304.00	0.00	304.00	SQYD	377.80	\$200.00	\$75,560.00
		0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	245.80	\$3.00	\$737.40
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	377.80	\$4.00	\$1,511.20
		0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,266.00	0.00	1,266.00	LF	474.00	\$4.50	\$2,133.00
		0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	760.00	0.00	760.00	EA	163.00	\$15.00	\$2,445.00
		0001	0390	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	22.00	\$13.00	\$286.00
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	4.00	\$35.00	\$140.00
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	5.00	\$25.00	\$125.00
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.82	\$750,000.00	\$615,000.00
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$18,000.00	\$13,500.00
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	0.00	33.00	LF	62.30	\$250.00	\$15,575.00



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

Report Generated on February 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	0.00	1,450.00	LF	1,362.50	\$22.45	\$30,588.12
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	537.50	\$8.50	\$4,568.75
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	0.00	9.00	EA	8.00	\$643.00	\$5,144.00
		0001	0500	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,099,938.53	\$0.00
		0001	0501	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,965,936.53	\$2,965,936.53
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,680.00	0.00	2,680.00	LF	0.00	\$20.00	\$0.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	83.00	0.00	83.00	EA	0.00	\$300.00	\$0.00
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	11.00	0.00	11.00	EA	0.00	\$350.00	\$0.00
		0001	0540	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	1.00	8.00	EA	0.00	\$1,600.00	\$0.00
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.00
		0001	0560	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,692.00	0.00	64,692.00	LF	8,626.00	\$0.16	\$1,380.16
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	82,056.00	0.00	82,056.00	LF	9,639.00	\$0.22	\$2,120.58
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,401.00	0.00	2,401.00	LF	0.00	\$1.00	\$0.00
		0001	0590	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	0.00	\$5.00	\$0.00
		0001	0600	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	72.00	0.00	72.00	LF	0.00	\$20.00	\$0.00
		0001	0610	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	168.00	0.00	168.00	LF	0.00	\$10.00	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	17,981.00	0.00	17,981.00	LF	10,099.00	\$0.70	\$7,069.30
		0001	0630	6209902	MISC.PARKING BLOCK	37.00	0.00	37.00	EA	0.00	\$40.00	\$0.00
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,366.00	0.00	2,366.00	SQYD	0.00	\$13.25	\$0.00
		0001	0650	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	120,693.00	0.00	120,693.00	SQYD	0.00	\$3.45	\$0.00
		0001	0660	6240104A	SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,033.10	\$4.00	\$4,132.40
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.68	\$275,000.00	\$187,000.00
		0001	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	1,318.40	\$45.00	\$59,328.00
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	0.00	\$60.00	\$0.00
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	508.30	\$36.00	\$18,298.80
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	0.00	\$8.45	\$0.00
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$1.90	\$0.00
		0001	0740	8061007A	CURB INLET CHECK	204.00	0.00	204.00	EA	26.00	\$15.25	\$396.50
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	71.35	\$16.00	\$1,141.60
		0001	0760	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,800.00	\$0.00
		0001	0770	8061019	SILT FENCE	17,312.00	0.00	17,312.00	LF	0.00	\$0.35	\$0.00
		0001	0780	8061050	TYPE C BERM	456.00	0.00	456.00	LF	242.00	\$25.00	\$6,050.00
		0020	0790	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.00
		0020	0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12.00	0.00	12.00	EA	3.00	\$2,186.00	\$6,558.00
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	3.00	\$847.00	\$2,541.00
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	3.00	\$425.00	\$1,275.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	92.00	0.00	92.00	LF	92.00	\$10.50	\$966.00
		0020	0840	9014004	CONDUIT, 4 IN. RIGID, PUSHED	309.00	0.00	309.00	LF	309.00	\$27.50	\$8,497.50
		0020	0850	9015010	TRENCHING TYPE I	89.00	0.00	89.00	LF	89.00	\$6.00	\$534.00
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,500.00	0.00	2,500.00	LF	270.00	\$1.00	\$270.00
		0020	0870	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	570.00	0.00	570.00	LF	474.00	\$5.20	\$2,464.80
		0020	0880	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	7.00	\$980.00	\$6,860.00
		0020	0890	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	7.00	0.00	7.00	EA	0.00	\$4,000.00	\$0.00



**Missouri Department of Transportation  
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Report Generated on February 18, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210521-F01	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 CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$0.00
			0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	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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210521-F01	J6S1718	0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	0.00	\$10,171.00	\$0.00
		0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	0.00	\$1,000.00	\$0.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	0.00	\$7.00	\$0.00
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0040	1380	9031250A	U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	0.00	\$20.00	\$0.00
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$0.00
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	0.00	\$15.00	\$0.00
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	0.00	\$28.00	\$0.00
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	0.00	\$25.00	\$0.00
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	0.00	14,695.00	CUYD	13,558.68	\$31.00	\$420,319.08
		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	5,198.50	\$81.00	\$421,078.50
		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	1590	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	846.00	\$91.00	\$76,986.00
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	100.00	\$103.00	\$10,300.00
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	325.00	\$112.00	\$36,400.00
		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 AND COVER	9.00	0.00	9.00	EA	6.00	\$1,962.00	\$11,772.00
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	0.00	\$939.00	\$0.00
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	7.00	\$2,253.00	\$15,771.00
		0055	1700	7319903	MISC.MSC PCC DOUBLE TRAPPED STEET INLET	8.00	0.00	8.00	LF	8.00	\$1,628.00	\$13,024.00
		0055	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	155.00	0.00	155.00	LF	104.00	\$1,001.00	\$104,104.00
		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	224.00	\$775.00	\$173,600.00
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	47.00	\$917.00	\$43,099.00		
0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	19.00	\$957.00	\$18,183.00		
0055	1790	7319903	MISC.MSD PCC 72" MANHOLE WITH LOCKING COVER	6.00	0.00	6.00	LF	6.00	\$1,116.00	\$6,696.00		



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210521-F01	J6S1718	0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	0.00	5.00	LF	10.00	\$1,037.00	\$10,370.00
		0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	243.00	\$963.00	\$234,009.00
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	165.00	\$770.00	\$127,050.00
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	40.00	\$998.00	\$39,920.00
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	5.00	0.00	5.00	LF	0.00	\$1,335.00	\$0.00
		0060	1850	6039902	WATER	81.00	0.00	81.00	EA	30.00	\$100.00	\$3,000.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	30.00	\$4,859.00	\$145,770.00
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	33.00	\$100.00	\$3,300.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	42.00	\$250.00	\$10,500.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	8.00	\$956.00	\$7,648.00
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	0.00	\$1,519.00	\$0.00
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.00
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.00
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.00
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.00
		0065	1960	9029902	MISC.Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.00
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0065	1980	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	1.00	0.00	1.00	EA	1.00	\$560.00	\$560.00
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.00
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.00
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.00
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.00
		0065	2040	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.00
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.00
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	0.00	\$1.80	\$0.00
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.00
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	4,000.00	0.00	4,000.00	LF	2,580.00	\$1.10	\$2,838.00
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.00
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,595.50
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.00
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	0.00	\$1.80	\$0.00
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.00
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.00
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.00
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.00
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	0.00	\$130.00	\$0.00
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	0.00	\$120.00	\$0.00
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	0.00	\$58.00	\$0.00
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.00
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.00
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	160.00	\$65.00	\$10,400.00
0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.00		



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00
		0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	0.00	\$301.00	\$0.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	598.00	\$87.00	\$52,026.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	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		
<b>Project J6S1718 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$13,409,961.07</b>
J6S1718B		0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$150,000.00	\$112,500.00
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0001	2450	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1,924.00	1,182.30	3,106.30	SQFT	3,106.30	\$4.30	\$13,357.09
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.00
		0001	2470	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.00
		0001	2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	10,710.70	\$19.00	\$203,503.30
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,438.20	\$4.50	\$6,471.90
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,270.90	\$8.50	\$10,802.65
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	16.10	\$500.00	\$8,050.00
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	0.00	\$115.00	\$0.00
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,865.00	\$63.00	\$117,495.00
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	3,199.60	\$33.00	\$105,586.80
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.00
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	8,971.89	\$6.30	\$56,522.91
		0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,095.00	SQYD	3,364.48	\$8.00	\$26,915.84
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$17.75	\$0.00
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$7.00	\$0.00
		0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$10.00	\$0.00
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	117.40	\$10.00	\$1,174.00
		0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	141.90	\$124.50	\$17,666.55



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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	1,237.63	\$88.00	\$108,911.44
		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	510.30	\$41.00	\$20,922.30
		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	SOFT	182.90	\$18.00	\$3,292.20
		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	16.00	\$2,500.00	\$40,000.00
		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	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	4,501.10	\$34.00	\$153,037.40
		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	615.00	\$19.00	\$11,685.00
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	285.90	\$28.00	\$8,005.20
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS ( 3-1/8 IN. THICK)	216.00	0.00	216.00	SQYD	0.00	\$148.50	\$0.00
0001	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.81	\$150,000.00	\$121,500.00		
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	0.84	\$75,000.00	\$63,000.00		
0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	16.30	\$425.00	\$6,927.50		
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	SOFT	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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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 STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	0.00	\$8.45	\$0.00
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.00
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	0.00	\$45.00	\$0.00
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	0.00	\$50.00	\$0.00
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	0.00	\$575.00	\$0.00
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$13,860.00	\$0.00
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	0.00	\$57.00	\$0.00
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	0.00	\$31.00	\$0.00
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	0.00	\$21.00	\$0.00
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	0.00	\$42.00	\$0.00
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	0.00	\$575.00	\$0.00
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	0.00	\$53.00	\$0.00
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	0.00	\$650.00	\$0.00
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	0.00	\$53.00	\$0.00
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	0.00	\$53.00	\$0.00
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	0.00	\$37.00	\$0.00
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	0.00	\$575.00	\$0.00
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	0.00	\$575.00	\$0.00
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	0.00	\$22.00	\$0.00
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	0.00	\$33.00	\$0.00
		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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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 FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264.00
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	0.00	\$2,144.00	\$0.00
		0030	3710	9029902	MISC.POST, SIGNAL W/SQ PEDESTAL BASE AND POST CAP, 10' TOTAL HEIGHT, ALUMINUM	5.00	0.00	5.00	EA	5.00	\$549.00	\$2,745.00
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN. H - REINFORCED POLYMER CONCRETE	7.00	0.00	7.00	EA	0.00	\$995.00	\$0.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$0.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$0.00
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, W/TUBE JACKET (IN CONDUIT AND PULL BOXES)	210.00	0.00	210.00	LF	0.00	\$0.50	\$0.00
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,640.00
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	0.00	\$3.25	\$0.00
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	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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210521-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
		0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.00
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.00
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	3.00	\$5,035.00	\$15,105.00
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.00
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	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
<b>Project J6S1718B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$5,710,468.05</b>
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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	0.00	\$80.00	\$0.00
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	10.00	\$2.50	\$25.00
		0001	4420	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	0.00	\$88.00	\$0.00
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	0.00	\$35.00	\$0.00
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	0.00	\$105.00	\$0.00
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.00
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	0.00	\$30.00	\$0.00
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	0.00	\$130.00	\$0.00
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	0.00	\$76.00	\$0.00
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	0.00	\$50.00	\$0.00
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	0.00	\$150.00	\$0.00
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	0.00	\$30.00	\$0.00
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	0.00	\$33.00	\$0.00
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	0.00	\$26.00	\$0.00
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	0.00	\$28.00	\$0.00
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.81	\$50,000.00	\$40,500.00
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		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	\$0.00
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.76	\$25,000.00	\$19,000.00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	0.00	\$200.00	\$0.00
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.00	\$1,700.00	\$0.00
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	0.00	\$5.00	\$0.00
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	890.20	\$45.00	\$40,059.00
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	0.00	\$36.00	\$0.00
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$33.00	\$0.00
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	0.00	\$21,645.00	\$0.00
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	0.00	\$66.00	\$0.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	0.00	\$77.00	\$0.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	0.00	\$53.00	\$0.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	0.00	\$77.00	\$0.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	0.00	\$72.00	\$0.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	0.00	\$77.00	\$0.00
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$4,537.00	\$0.00
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	6.00	\$16.00	\$96.00
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	333.00	\$26.50	\$8,824.50
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	4,355.00	\$4.50	\$19,597.50
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	8.00	\$980.00	\$7,840.00
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	3,744.00	\$3.15	\$11,793.60
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	23.00	\$3,863.00	\$88,849.00
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0060	4850	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00



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

Report Generated on February 18, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	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
<b>Project J6S1718C - Total Value Posted to Date as of Report Generated Date</b>												<b>\$345,500.70</b>
<b>210521-F01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$19,465,929.82</b>



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

Report Generated on February 18, 2023

**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	
0070	3040504	TYPE 5 AGGREGATE FOR BASE	2/1/23	2/14/23	33.60	SQYD	Life Storage Approach.	61+86.36	LT				
			2/2/23	2/14/23	17.30	SQYD	Curb Ramp on NE Corner of Raritan.	143+64.36	RT	143+77.71	RT		
				2/14/23	56.30	SQYD	C&G on the SE Corner of Woodlawn Intersection.	306+53.71	LT				
			2/3/23	2/14/23	25.00	SQYD	Back Half Of Double Sidewalk Between Woodard and Theiss Planting.	144+32.71	LT	146+11.36	LT		
				2/14/23	192.80	SQYD	SE Corner of Woodlawn Base Pavement.	305+26.48	LT	306+36.92	LT		
			2/6/23	2/14/23	35.40	SQYD	Life Storage Approach	61+86.36	LT				
				2/14/23	56.50	SQYD	Arby's Approach	69+52.50	LT				
			2/7/23	2/14/23	19.80	SQYD	Sidewalk On NW Corner Of McKinley.	169+48.19	RT	170+01.50	RT		
				2/14/23	21.20	SQYD	Parcel 170 Approach Widening.	171+55.00	RT				
				2/14/23	35.50	SQYD	Parcel 73 Approach	68+91.62	LT				
				2/14/23	196.20	SQYD	High School Drive Entrance Pavement.	126+16.00	RT				
			2/9/23	2/14/23	0.80	SQYD	C&G at High School Drive.	126+35.40	RT	126+37.67	RT		
				2/14/23	8.40	SQYD	C&G East of Car's Approach.	124+66.05	RT	124+91.10	RT		
				2/14/23	17.60	SQYD	C&G In front of Car's	125+33.08	RT	125+84.00	RT		
				2/14/23	30.10	SQYD	Car's Entrance off High School.	128+57.39	LT				
				2/14/23	34.20	SQYD	Gene Del East Half of Western Approach.	124+36.84	RT				
				2/14/23	45.55	SQYD	Car's Approach Off Manchester.	125+12.50	RT				
				2/14/23	334.40	SQYD	High School Drive Entrance Pavement	126+16.00	RT				
			2/10/23	2/15/23	1.60	SQYD	Pavement in front of drainage.	131+64.47	RT	131+72.67	RT		
				2/15/23	1.60	SQYD	Pavement in front of drainage.	133+94.30	RT	134+02.50	RT		
				2/15/23	2.40	SQYD	Pavement in front of drainage.	131+23.73	RT	131+31.57	RT		
				2/15/23	3.50	SQYD	C&G in front of Arby's	69+16.47	LT	69+26.88	LT		
				2/15/23	13.70	SQYD	C&G In Front Of Life Storage.	62+12.23	LT	62+53.33	LT		
				2/15/23	17.60	SQYD	East Half of Steger Approach On North side.	132+46.50	RT				
				2/15/23	21.40	SQYD	Sidewalk in front of rock church	126+75.59	RT	128+03.15	RT		
				2/15/23	28.10	SQYD	American Reality Approach Entrance.	63+56.25	LT				
				2/15/23	41.60	SQYD	A-1 Private Investigations Approach	131+96.50	RT				
				2/15/23	53.30	SQYD	Sidewalk at Parcel 128	133+48.33	RT	134+38.67	RT		
				2/15/23	55.20	SQYD	Arby's Approach	69+52.50	LT				
			2/13/23	2/16/23	10.40	SQYD	Sidewalk Between High School Drive Entrances.	126+25.88	RT	126+47.16	RT		
				2/16/23	20.40	SQYD	Extra Sidewalk along backside of Car's sidewalk.	128+65	LT	129+08	LT		
				2/16/23	37.60	SQYD	Parcel 73 Approach.	68+91.62	LT				
				2/16/23	52.50	SQYD	Sidewalk Along Car's	128+46.96	LT	129+53.90	LT		
			2/15/23	2/16/23	3.90	SQYD		249+08.26	LT	249+19.73			
				2/16/23	11.90	SQYD	ROUTE 100	249+64.27	LT	249+99.71			
				2/16/23	22.80	SQYD		247+09.83	LT	247+49.72	LT		
				2/16/23	24.70	SQYD	ROUTE 100	250+40.36	LT	251+14.5			
				2/16/23	25.90	SQYD		248+28.36	LT	248+71.55			
				2/16/23	29.90	SQYD		247+49.72	LT	248+02.03			
				2/16/23	39.60	SQYD	ROUTE 100	248+15	LT		LT		
				2/16/23	39.70	SQYD	ROUTE 100	248+85	LT		LT		
				2/16/23	42.10	SQYD	ROUTE 100	246+93	LT		LT		
				2/16/23	42.90	SQYD	ROUTE 100	251+55.5	LT	252+83.1			
				2/16/23	48.40	SQYD	ROUTE 100	250+20	LT				
				2/16/23	48.50	SQYD	ROUTE 100	251+35	LT		LT		
	2/16/23	51.80	SQYD		250+30.39	LT	251+24.5						
	2/16/23	55.50	SQYD	ROUTE 100	249+42	LT		LT					
	2/16/23	83.30	SQYD		251+45.5	LT	252+96.49						
0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	2/3/23	2/14/23	192.80	SQYD	Se Corner Of Woodlawn Base Pavement.	305+26.48	LT	306+36.92	LT		
			2/10/23	2/15/23	1.60	SQYD	Pavement in front of drainage.	131+64.47	RT	131+72.67	RT		
				2/15/23	1.60	SQYD	Pavement in front of drainage.	133+94.30	RT	134+02.50	RT		
				2/15/23	2.40	SQYD	Pavement in front of drainage	131+23.73	RT	131+37.57	RT		
0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	2/7/23	2/14/23	196.20	SQYD	High School Drive Entrance Pavement.	126+16.00	RT				
			2/9/23	2/14/23	314.26	SQYD	High School Drive Entrance Pavement.	126+16.00	RT				
0180	6081012	TRUNCATED DOMES	2/2/23	2/14/23	13.90	SQFT	Curb Ramp on NE Corner of Raritan.	143+64.36	RT	143+77.71	RT		
			2/3/23	2/14/23	24.40	SQFT	Curb Ramp on SW Corner Of Raritan.	146+46.97	LT	146+68	LT		
			2/6/23	2/14/23	30.10	SQFT	Woodlawn SE Median.	254+37.48	LT	254+46.86	LT		
			2/7/23	2/14/23	20.00	SQFT	Sidewalk On NW Corner of McKinley.	169+48.19	RT	170+01.50	RT		
			2/13/23	2/16/23	10.00	SQFT	Sidewalk in front of Car's	125+23.60	RT	126+00.55	RT		
	2/16/23	20.00	SQFT	Sidewalk between High School Drive entrances.	126+25.88	RT	126+47.16	RT					
0190	6083008	8 IN. CONCRETE MEDIAN STRIP	2/2/23	2/14/23	150.00	SQYD	Median Strip West of Brentwood Intersection.	77+90	LT	81+28.25	LT		
0210	6085007	PAVED APPROACH, 7 IN.	2/1/23	2/14/23	33.60	SQYD	Life Storage Approach.	61+86.36	LT				
			2/6/23	2/14/23	35.40	SQYD	Life Storage Approach	61+86.36	LT				
				2/14/23	56.50	SQYD	Arby's Approach.	69+52.50	LT				
			2/7/23	2/14/23	21.20	SQYD	Parcel 170 Approach Widening.	171+55.00	RT				
				2/14/23	35.50	SQYD	Parcel 73 Approach	68+91.62	LT				
			2/9/23	2/14/23	16.10	SQYD	Car's Entrance Off High School.	128+57.39	LT				
				2/14/23	34.20	SQYD	Gene Del East Half Of Western Approach.	124+36.84	RT				
				2/14/23	45.55	SQYD	Car's Approach Off Manchester	125+12.50	RT				
			2/10/23	2/15/23	17.60	SQYD	East Half Of Steger Approach on North Side.	132+46.50	RT				
				2/15/23	22.10	SQYD	American Reality Approach Entrance	63+56.25	LT				
				2/15/23	41.60	SQYD	A-1 Private Investigators approach	131+95.50	RT				
				2/15/23	55.20	SQYD	Arby's Approach	69+52.50	LT				
2/13/23	2/16/23	37.60	SQYD	Parcel 73 Approach	68+91.62	LT							
	2/16/23	25.80	SQYD	ROUTE 100	248+15	LT		LT					
	2/16/23	27.00	SQYD	ROUTE 100	248+85	LT		LT					



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

Report Generated on February 18, 2023

**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		
0210	6085007	PAVED APPROACH, 7 IN.	2/15/23	2/16/23	39.90	SQYD	ROUTE 100	246+93	LT		LT			
				2/16/23	42.85	SQYD	ROUTE 100	250+20	LT		LR			
				2/16/23	42.94	SQYD	ROUTE 100	251+35	LT		LT			
				2/16/23	48.82	SQYD	ROUTE 100	249+42	LT		LT			
0220	6086004	CONCRETE SIDEWALK, 4 IN.	2/2/23	2/14/23	1.37	SQYD	Curb Ramp on NE Corner of Raritan.	143+64.36	RT	143+77.71	RT			
				2/3/23	2/14/23	25.00	SQYD	Back Half of Double Sidewalk Between Woodard and Theiss Planting.	144+32.71	LT	146+11.36	LT		
			2/7/23	2/14/23	19.80	SQYD	Sidewalk On NW Corner Of McKinley	169+48.19	RT	170+01.50	RT			
				2/10/23	2/15/23	21.40	SQYD	Sidewalk in front of Rock Church	126+75.59	RT	128+03.15	RT		
			2/15/23	2/15/23	53.30	SQYD	Sidewalk At Parcel 128	133+48.33	RT	134+38.67	RT			
				2/13/23	2/16/23	10.40	SQYD	Sidewalk between High School Drive entrances.	126+25.88	RT	126+47.16	RT		
			2/16/23	2/16/23	20.40	SQYD	Extra Sidewalk along backside of Carl's	128+65	LT	129+08	LT			
				2/16/23	42.80	SQYD	Sidewalk in front of Carl's.	125+23.60	RT	126+00.55	RT			
			2/16/23	2/16/23	52.50	SQYD	Sidewalk along Carl's.	128+46.96	LT	129+53.90	LT			
				2/15/23	2/16/23	22.74	SQYD		247+09.83	LT	247+49.72			
			2/16/23	2/16/23	25.91	SQYD		248+28.36	LT	248+71.55				
				2/16/23	29.91	SQYD		247+49.72	LT	248+02.03				
			2/16/23	2/16/23	51.82	SQYD		251+45.5	LT	252+96.49				
				2/16/23	83.32	SQYD		251+45.5	LT	252+96.49				
0230	6086008	CONCRETE SIDEWALK, 8 IN.	2/2/23	2/14/23	18.52	SQYD	NE Deer Creek Bridge 8 IN Sidewalk Tie In.	142+09.10	RT	142+28.95	RT			
0250	6089902	MISC. CONCRETE	2/2/23	2/14/23	1.00	EA	Curb Ramp On NE Corner of Raritan.	143+64.36	RT	143+77.71	RT			
				2/3/23	2/14/23	1.00	EA	Curb Ramp On SW Corner of Raritan.	146+46.97	LT	146+68	LT		
			2/7/23	2/14/23	1.00	EA	Sidewalk on NW Corner Of McKinley.	169+48.19	RT	170+01.50	RT			
				2/13/23	2/16/23	1.00	EA	Sidewalk in front of Carl's	125+23.60	RT	126+00.55	RT		
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	2/1/23	2/14/23	33.70	LF	S Curb at Life Storage Parking Lot.	61+44.45	LT	61+70.50	LT			
				2/6/23	2/14/23	11.10	LF	S Curb At Life Storage Approach.	61+86.36	LT				
			2/14/23	2/14/23	31.60	LF	S Curb AT Blue City Crossfit.	59+79.71	LT	59+89.08	LT			
				2/7/23	2/14/23	10.00	LF	Parcel 73 Approach S Curb.	68+91.62	LT				
			2/14/23	2/14/23	85.30	LF	S Curb Parking Lot For Parcel 73	68+05.42	LT	68+75.43	LT			
				2/13/23	2/16/23	10.40	LF	Parcel 73 approach curb.	68+91.62	LT				
			2/15/23	2/16/23	8.00	LF		248+98.36	LT	249+29.63				
				2/16/23	25.70	LF		247+09.83	LT	247+49.72				
			2/16/23	2/16/23	28.10	LF		247+49.72	LT	248+02.03				
				2/16/23	55.80	LF		249+54.37	LT	250+09.61				
			2/16/23	2/16/23	94.10	LF		250+30.39	LT	251+24.5				
				0270	6091052	CURB AND GUTTER TYPE B	2/2/23	2/14/23	169.00	LF	C&G on the SE Corner of Woodlawn Intersection.	306+53.71	LT	
			2/9/23					2/14/23	2.40	LF	C&G At High School Drive.	126+35.40	RT	126+37.67
			2/14/23				2/14/23	25.00	LF	C&G East Of Carl's Approach.	124+66.05	RT	124+91.10	RT
2/14/23	52.90	LF					C&G In Front Of Carl's	125+33.08	RT	125+84.00	RT			
2/10/23	2/15/23	10.40	LF	C&G in front of Arby's	69+16.47	LT	69+26.88	LT						
	2/15/23	41.10	LF	C&G in front of Life Storage.	62+12.23	LT	62+53.33	LT						
2/15/23	2/16/23	11.60	LF		249+08.25	LT	249+19.73	LT						
	2/16/23	35.70	LF		249+64.27	LT	249+99.71							
2/16/23	2/16/23	74.10	LF		250+40.36	LT	251+14.5							
	2/16/23	128.70	LF		251+55.5	LT	252+83.1							
0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	2/13/23	2/16/23	164.70	LF	High School Drive Exit.	126+59.00	RT					
				2/16/23	328.60	LF	High School Drive entrance.	126+16.00	RT					
			2/15/23	2/16/23	84.50	LF		251+45.5	LT	252+30				
0300	6099903	MISC. PAVED DRAINAGE	2/3/23	2/14/23	26.00	LF	Curb Wall In Front Of Law Office.	147+11.50	LT	147+37.50	LT			
				2/14/23	15.80	LF	Wall 37	247+34.49	LT	247+49.72	LT			
			2/16/23	66.50	LF	Wall 40	252+30.00	LT	252+96.49	LT				
0340	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	2/2/23	2/14/23	44.40	SQYD	EB Lane at Kenmore.	237+00	LT					
				2/3/23	2/14/23	5.20	SQYD	EB Lane At Kenmore	237+80	LT				
			2/14/23	2/14/23	6.00	SQYD	EB Lane At Kenmore	237+56	LT					
				2/14/23	6.10	SQYD	EB Lane At Kenmore.	237+25	LT					
0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	2/2/23	2/14/23	44.40	SQYD	EB Lane At Kenmore.	237+00	LT					
				2/3/23	2/14/23	5.20	SQYD	EB Lane At Kenmore.	237+80	LT				
			2/14/23	2/14/23	6.00	SQYD	EB Lane At Kenmore.	237+56	LT					
				2/14/23	6.10	SQYD	EB Lane At Kenmore	237+25	LT					
0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	2/2/23	2/14/23	44.40	SQYD	EB Lane At Kenmore .	237+00	LT					
				2/3/23	2/14/23	5.20	SQYD	EB Lane At Kenmore.	237+80	LT				
			2/14/23	2/14/23	6.00	SQYD	EB Lane At Kenmore	237+56	LT					
				2/14/23	6.10	SQYD	EB Lanes At Kenmore.	237+25	LT					
0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	2/2/23	2/14/23	100.00	LF	EB Lane At Kenmore.	237+00	LT					
				2/3/23	2/14/23	30.00	LF	EB Lanes At Kenmore.	237+56	LT				
			2/14/23	2/14/23	32.00	LF	EB Lane At Kenmore.	237+25	LT					
				2/14/23	37.00	LF	EB Lanes At Kenmore.	237+80	LT					
0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	2/2/23	2/14/23	20.00	EA	EB Lane At Kenmore.	237+00	LT					
				2/3/23	2/14/23	6.00	EA	EB Lane At Kenmore	237+80	LT				
			2/14/23	2/14/23	18.00	EA	EB Lane At Kenmore	237+56	LT					
				2/14/23	22.00	EA	EB Lane At Kenmore	237+25	LT					
0390	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	2/2/23	2/14/23	20.00	EA	EB Lane At Kenmore.	237+00	LT					
0430	6169901	MISC.	2/14/23	2/16/23	0.03	LS	Partial Payment	0+00	RT/LT	30+00	RT/LT			
0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIF	2/8/23	2/14/23	14.20	LF	NW Corner Of Deer Creek Bridge.	143+64.34	RT					
0490	6179902	MISC. CONCRETE TRAFFIC BARRIER	2/8/23	2/14/23	1.00	EA	NE Corner Of Deer Creek Bridge.	142+09.10	RT	142+28.95	RT			
0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/14/23	2/16/23	0.04	LS	Partial Payment	0+00	RT/LT	30+00	RT/LT			
0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	2/14/23	2/16/23	600.00	SOFT	Wall 23	180+00	LT	181+38.66	LT			



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Installed Locations of Paid Line Items (This Estimate Only)**

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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
0740	8061007A	CURB INLET CHECK	2/10/23	2/15/23	13.00	EA	Waddles Manderley to McKnight	0+00	RT/LT			
0750	8061016	SEDIMENT REMOVAL	2/10/23	2/15/23	1.00	CUYD	Double inlet at Mercantile.	45+60	LT			
1440	2063000	CLASS 3 EXCAVATION	1/31/23	2/14/23	9.00	CUYD	Pipe ID: MH-422B	246+27.66	RT			
				2/14/23	87.00	CUYD	Structure Run: MH-422B to DI-422B Pipe ID: SS-422B-2		RT		RT	
			2/1/23	2/14/23	53.00	CUYD	Structure Run: DI-422C to MH-422B Pipe ID: SS-422C		RT		RT	
			2/2/23	2/14/23	5.00	CUYD	Pipe ID: DI-422C	247+31.62	RT			
				2/14/23	18.00	CUYD	Pipe ID: DI-404	209+28.66	RT			
				2/14/23	37.00	CUYD	Structure Run: DI-422C to MH-422B Pipe ID: SS-422C		RT		RT	
			2/3/23	2/14/23	2.00	CUYD	Structure Run: DI-422A to MH-422A-1 Pipe ID: SS-422A-2		RT		RT	
				2/14/23	15.00	CUYD	Pipe ID: DI-422A	242+77.28	RT			
			2/7/23	2/14/23	9.00	CUYD	Pipe ID: MH-414	228+2.50	LT			
				2/14/23	13.00	CUYD	Pipe ID: 2GI-403	209+28.65	LT			
				2/14/23	20.00	CUYD	Structure Run: MH-414 to 2GI-414-2 Pipe ID: SS-414-3		LT		LT	
				2/14/23	43.00	CUYD	Structure Run: MH-414-2 to MH-414 Pipe ID: SS-414-4		LT		LT	
				2/14/23	49.00	CUYD	Structure Run: 2GI-403A to MH-403 Pipe ID: SS-403A		LT		LT	
			2/8/23	2/14/23	12.00	CUYD	Structure Run: MH-414-2 to MH-414 Pipe ID: SS-414-4		LT		LT	
				2/14/23	16.00	CUYD	Structure Run: 2GI-403A to MH-403 Pipe ID: SS-403-2		LT		LT	
				2/14/23	123.00	CUYD	Structure Run: 2GI-403A to MH-403 Pipe ID: SS-403A		LT		LT	
			2/9/23	2/14/23	37.00	CUYD	Structure Run: 2GI-403A to MH-403 Pipe ID: SS-403A		LT		LT	
				2/14/23	38.00	CUYD	Structure Run: MH-414-2 to MH-414 Pipe ID: SS-414-4		LT		LT	
				2/14/23	113.00	CUYD	Structure Run: 2GI-402A to 2GI-403 Pipe ID: SS-402A		LT		LT	
			2/10/23	2/15/23	8.00	CUYD	Pipe ID: MH-414-2	227+64.91	LT			
				2/15/23	9.00	CUYD	Pipe ID: 2GI-402A	204+93.51	LT			
				2/15/23	29.00	CUYD	Structure Run: 2GI-402B to 2GI-402A Pipe ID: SS-402B		LT		LT	
				2/15/23	60.00	CUYD	Structure Run: DI-414A to MH-414-2 Pipe ID: SS-414A		LT		LT	
				2/15/23	89.00	CUYD	Structure Run: 2GI-402A to 2GI-403A Pipe ID: SS-402A		LT		LT	
			2/13/23	2/16/23	7.00	CUYD	Structure Run: DI-414A to MH-414-2 Pipe ID: SS-414A		LT		LT	
				2/16/23	14.00	CUYD	Structure Run: 2GI-402B to 2GI-402A Pipe ID: SS-402B		LT		LT	
			2/14/23	2/16/23	7.00	CUYD	Structure Run: DI-414A to MH-414-2 Pipe ID: SS-414A		LT		LT	
				2/16/23	9.00	CUYD	Pipe ID: 2GI-402B	203+07.35	LT			
1490	7250318A	18 IN. PIPE CULVERT GROUP B	1/31/23	2/14/23	92.00	LF	Structure Run: MH-422B to DI-422B Pipe ID: SS-422B-2		RT		RT	
			2/1/23	2/14/23	56.00	LF	Structure Run: DI-422C to MH-422B Pipe ID: SS-422C		RT		RT	
			2/2/23	2/14/23	39.00	LF	Structure Run: DI-422C to MH-422B Pipe ID: SS-422C		RT		RT	
			2/3/23	2/14/23	5.00	LF	Structure Run: DI-422A to MH-422A-1 Pipe ID: SS-422A-2		RT		RT	
			2/7/23	2/14/23	50.00	LF	Structure Run: MH-414-2 to MH-414 Pipe ID: SS-414-4		LT		LT	
			2/8/23	2/14/23	14.00	LF	Structure Run: MH-414-2 to MH-414 Pipe ID: SS-414-4		LT		LT	
			2/9/23	2/14/23	30.00	LF	Structure Run: MH-414-2 to MH-414 Pipe ID: SS-414-4		LT		LT	
			2/10/23	2/15/23	72.00	LF	Structure Run: DI-414A to MH-414-2 Pipe ID: SS-414A		LT		LT	
			2/13/23	2/16/23	8.00	LF	Structure Run: DI-414A to MH-414-2 Pipe ID: SS-414A		LT		LT	
			2/14/23	2/16/23	8.00	LF	Structure Run: DI-414A to MH-414-2 Pipe ID: SS-414A		LT		LT	
1600	7261018	18 IN. PIPE GROUP A	2/6/23	2/14/23	56.00	LF	Structure Run: MH-414 to 2GI-414-2 Pipe ID: SS-414-3		LT		LT	
			2/7/23	2/14/23	23.00	LF	Structure Run: MH-414 to 2GI-414-2 Pipe ID: SS-414-3		LT		LT	
			2/8/23	2/14/23	128.00	LF	Structure Run: 2GI-403A to MH-403 Pipe ID: SS-403A		LT		LT	
			2/9/23	2/14/23	38.00	LF	Structure Run: 2GI-403A to MH-403 Pipe ID: SS-403A		LT		LT	
				2/14/23	118.00	LF	Structure Run: 2GI-402A to 2GI-403A Pipe ID: SS-402A		LT		LT	
			2/10/23	2/15/23	31.00	LF	Structure Run: 2GI-402B to 2GI-402A Pipe ID: SS-402B		LT		LT	
				2/15/23	93.00	LF	Structure Run: 2GI-402A to 2GI-403A Pipe ID: SS-402A		LT		LT	
			2/13/23	2/16/23	136.00	LF	Structure Run: 2GI-402B to 2GI-402A Pipe ID: SS-402B		LT		LT	
			2/14/23	2/16/23	16.00	LF	Structure Run: 2GI-402B to 2GI-402A Pipe ID: SS-402B		LT		LT	
1610	7261021	21 IN. PIPE GROUP A	2/7/23	2/14/23	36.00	LF	Structure Run: 2GI-403A to MH-403 Pipe ID: SS-403-2		LT		LT	
			2/8/23	2/14/23	12.00	LF	Structure Run: 2GI-403A to MH-403 Pipe ID: SS-403-2		LT		LT	
1620	7261024	24 IN. PIPE GROUP A	2/1/23	2/14/23	8.00	LF	Dierbergs drainage.	209+28	RT			
1710	7319903	MISC. MANHOLES AND DROP INLETS	2/7/23	2/14/23	8.00	LF	Pipe ID: 2GI-403	209+28.65	LT			
			2/9/23	2/14/23	5.00	LF	Pipe ID: 2GI-403A	207+07.78	LT			
			2/10/23	2/15/23	5.00	LF	Pipe ID: 2GI-402A	204+93.51	LT			



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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
1710	7319903	MISC. MANHOLES AND DROP INLETS	2/14/23	2/16/23	5.00	LF	Pipe ID: 2GI-402B	203+07.35	LT			
1750	7319903	MISC. MANHOLES AND DROP INLETS	1/31/23	2/14/23	5.00	LF	Pipe ID: MH-422B	246+27.66	RT			
			2/7/23	2/14/23	5.00	LF	Pipe ID: MH-414	228+62.50	LT			
			2/8/23	2/14/23	8.00	LF	Pipe ID: MH-403	208+77	LT			
			2/10/23	2/15/23	5.00	LF	Pipe ID: MH-414-2	227+64.91	LT			
			2/1/23	2/14/23	9.00	LF	Pipe ID: EX-MH-404-3	209+28	RT			
1770	7319903	MISC. MANHOLES AND DROP INLETS	2/1/23	2/14/23	9.00	LF	Pipe ID: EX-MH-404-3	209+28	RT			
1810	7319903	MISC. MANHOLES AND DROP INLETS	2/2/23	2/14/23	5.00	LF	Pipe ID: DI-404	209+28.66	RT			
				2/14/23	5.00	LF	Pipe ID: DI-422C	247+31.62	RT			
			2/3/23	2/14/23	4.00	LF	Pipe ID: DI-422A	242+77.28	RT			
1850	6039902	WATER - UTILITY ITEM	2/6/23	2/14/23	4.00	EA	Sidewalk Between Woodard and Raritan.	144+90	LT			
1870	6039932	GAS - UTILITY ITEM	2/6/23	2/14/23	1.00	EA	GV ATG In SE Turn Lane Gutter.	305+59.15	LT			
				2/14/23	1.00	EA	GV ATG In SE Turn Lane.	305+34.01	LT			
				2/14/23	1.00	EA	GV ATG in SE Turn Lane	305+33	LT			
				2/14/23	1.00	EA	GV ATG in SE Turn Lane	305+35.06	LT			
				2/14/23	1.00	EA	GV ATG in SE Turn Lane.	305+34.37	LT			
				2/15/23	2/16/23	1.00	EA		251+58.64	LT		LT
1880	6042010	ADJUSTING MANHOLE	2/6/23	2/14/23	1.00	EA	TMH ATG in SE Woodlawn Island	305+40.62	LT			
				2/14/23	1.00	EA	TMH ATG in SE Woodlawn Island.	305+35.45	LT			
			2/15/23	2/16/23	1.00	EA	STORM SEWER	251+13.12	LT		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	
2590	3040504	TYPE 5 AGGREGATE FOR BASE	2/1/23	2/14/23	13.30	SQYD	Sidewalk East of K-Hall Approach.	57+75.15	LT	57+87.40	LT		
				2/14/23	19.40	SQYD	Sidewalk West of K-Hall Approach.	58+25.51	LT	58+54.28	LT		
			2/3/23	2/14/23	13.10	SQYD	Sidewalk West Of K-Hall Approach	58+25.51	LT	58+54.28	LT		
			2/6/23	2/14/23	23.30	SQYD	Arby's Sidewalk.	69+68.80	LT	71+79.40	LT		
				2/14/23	28.90	SQYD	Sidewalk - 8500 Manchester	59+79.00	LT	61+70.50	LT		
				2/14/23	150.60	SQYD	Sidewalk in Front of Trailer.	63+66.25	LT	65+43.26	LT		
			2/7/23	2/14/23	76.80	SQYD	Sidewalk At Mary Ave and Parcel 73	66+50.41	LT	68+77	LT		
			2/8/23	2/14/23	47.40	SQYD	Sidewalk In Front of Trailer	63+66.25	LT	65+43.26	LT		
				2/14/23	80.00	SQYD	Sidewalk In Front of Trailer	65+43.26	LT	66+27.12	LT		
				2/14/23	126.50	SQYD	Sidewalk At Mary Ave and parcel 73	66+50.41	LT	68+77	LT		
			2/10/23	2/15/23	43.30	SQYD	Sidewalk at American Reality	62+89.41	LT	63+46.25	LT		
				2/14/23	2/16/23	339.30	SQYD	Dorothy Pavement	93+17.40	LT	94+80	LT	
			2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2/14/23	2/16/23	123.00	SQYD	Roger Parkway	4+19.41	RT	5+91.57
2640	3049905	MISC. AGGREGATE FOR BASE	2/14/23	2/16/23	117.40	SQYD	Concrete Pavement at Tunnel	5+91.57	RT/LT	6+79.58	RT/LT		
2680	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	2/14/23	2/16/23	331.60	SQYD	Dorothy Pavement	93+17.40	LT	94+80	LT		
2700	5029903	MISC.	2/14/23	2/16/23	510.30	LF	Rogers Parkway	4+19.41	RT/LT	5+91.57	RT/LT		
2770	6081012	TRUNCATED DOMES	2/10/23	2/15/23	24.90	SQFT	Sidewalk At American Reality	62+89.41	LT	63+46.25	LT		
2820	6089902	MISC. CONCRETE	2/10/23	2/15/23	1.00	EA	Sidewalk At American Reality	62+89.41	LT	63+46.25	LT		
2880	6089905	MISC. CONCRETE	2/1/23	2/14/23	13.30	SQYD	Sidewalk East of K-Hall Approach.	57+75.15	LT	57+87.40	LT		
				2/14/23	19.40	SQYD	Sidewalk West of K-Hall Approach.	58+25.51	LT	58+54.28	LT		
			2/3/23	2/14/23	13.10	SQYD	Sidewalk West Of K-Hall Approach.	58+25.51	LT	58+54.28	LT		
			2/6/23	2/14/23	23.30	SQYD	Arby's Sidewalk.	69+68.80	LT	71+79.40	LT		
				2/14/23	28.90	SQYD	Sidewalk - 8500 Manchester	59+79.00	LT	61+70.50	LT		
				2/14/23	150.60	SQYD	Sidewalk in Front Of Trailer.	63+66.25	LT	65+43.26	LT		
			2/7/23	2/14/23	76.80	SQYD	Sidewalk At Mary Ave and Parcel 73	66+50.41	LT	68+77	LT		
			2/8/23	2/14/23	47.40	SQYD	Sidewalk in front of trailer.	63+66.25	LT	65+43.26	LT		
				2/14/23	80.00	SQYD	Sidewalk in front of trailer.	65+43.26	LT	66+27.12	LT		
				2/14/23	126.50	SQYD	Sidewalk at Mary Ave and Parcel 73	66+50.41	LT	68+77	LT		
			2/10/23	2/15/23	43.30	SQYD	Sidewalk At American Reality	62+89.41	LT	63+46.25	LT		
				2/14/23	2/16/23	133.50	LF	Dorothy Pavement	93+17.40	LT	94+80	LT	
			2970	6169901	MISC.	2/14/23	2/16/23	0.03	LS	Partial Payment	32+80	RT/LT	131+60
3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/14/23	2/16/23	0.02	LS	Partial Payment	31+00	RT/LT	67+00	RT/LT		
3050	7032002	CLASS B CONCRETE (MISC)	2/14/23	2/16/23	16.30	CUYD	Tunnel	5+91.57	RT/LT	6+79.58	RT/LT		

**Project: J6S1718C**

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
4550	6169901	MISC.	2/14/23	2/16/23	0.03	LS	Partial Payment	236+65	RT/LT	281+00	RT/LT	
4560	6181000	MOBILIZATION	2/14/23	2/16/23	0.25	LS	Final Payment	236+63	RT/LT	281+00	RT/LT	
4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/14/23	2/16/23	0.04	LS	Partial Payment	236+63	RT/LT	281+00	RT/LT	

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



## Line Item Adjustments by Estimate

Feb 18, 2023

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		31	Nov 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$848.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0030 - Total</b>								<b>\$0.00</b>						
0040		COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$4,984.65)						
					32	Dec 2, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$4,984.65)						
					33	Dec 16, 2022	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					33	Dec 16, 2022	SYSTEM	(\$4,984.65)						
					34	Jan 3, 2023	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$4,984.65)						
					35	Jan 17, 2023	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$4,984.65)						
					36	Feb 2, 2023	SYSTEM	\$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$4,984.65)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0040 - Total</b>								<b>\$0.00</b>						
0050		COMPACTING IN	Material		31	Nov 16,	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Feb 18, 2023

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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$4,246.00)						
					32	Dec 2, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$4,246.00)						
					33	Dec 16, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$4,246.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Nov 2, 2021	SYSTEM	(\$1,440.18)						
					7	Nov 15, 2021	SYSTEM	\$3,793.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Nov 15, 2021	SYSTEM	(\$3,793.86)						
					8	Dec 2, 2021	SYSTEM	\$5,880.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Dec 2, 2021	SYSTEM	(\$5,880.42)						
					9	Dec 16, 2021	SYSTEM	\$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Dec 16, 2021	SYSTEM	(\$11,088.00)						
					10	Jan 3, 2022	SYSTEM	\$14,165.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$14,165.55)						
					11	Jan 18, 2022	SYSTEM	\$17,583.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$17,583.30)						
					12	Feb 1, 2022	SYSTEM	\$20,444.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$20,444.26)						



## Line Item Adjustments by Estimate

Feb 18, 2023

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$36,271.18)	
					18	May 2, 2022	SYSTEM	\$42,418.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
32	Dec 2, 2022	SYSTEM	(\$5,571.45)						



## Line Item Adjustments by Estimate

Feb 18, 2023

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									
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$57,127.37)				
					37	Feb 16, 2023	SYSTEM	\$70,309.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					37	Feb 16, 2023	SYSTEM	(\$70,309.81)				
								- Total			\$0.00	
								Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.							



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0130	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	(\$2,094.40)						
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$2,094.40)						
					18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0130 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.										



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Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		14	Mar 1, 2022	SYSTEM	(\$37,277.20)	
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)	
					16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0140 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.



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Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0150	CONCRETE APPROACH PAVEMENT	Material		25	Aug 16, 2022	SYSTEM	(\$13,420.50)					
					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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)					
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)					
					37	Feb 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					37	Feb 16, 2023	SYSTEM	(\$67,477.40)					
								<b>- Total</b>				<b>\$0.00</b>	
								<b>Material - Total</b>				<b>\$0.00</b>	
						Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)		
								28	Oct 3, 2022	SYSTEM	(\$4,994.45)		



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0150	CONCRETE APPROACH PAVEMENT	Overrun	Overrun - Total				(\$12,081.90)				
			Overrun - Total				(\$12,081.90)					
			0150 - Total				(\$12,081.90)					
	0190	8 IN. CONCRETE MEDIAN STRIP	Material			27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
						27	Sep 16, 2022	SYSTEM	(\$12,591.00)			
						28	Oct 3, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
						31	Nov 16, 2022	SYSTEM	(\$14,278.50)			
						- Total					\$0.00	
						Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
		12	Feb 1, 2022	SYSTEM	(\$92,916.84)							



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0210	PAVED APPROACH, 7 IN.	Material		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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$113,541.72)						
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$236,441.32)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0210 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
9	Dec 16, 2021	SYSTEM	(\$22,445.00)											
10	Jan 3, 2022	SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
10	Jan 3, 2022	SYSTEM	(\$29,005.00)											
11	Jan 18, 2022	SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
11	Jan 18, 2022	SYSTEM	(\$29,936.00)											



### 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	0220	CONCRETE SIDEWALK, 4 IN.	Material		12	Feb 1, 2022	SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$40,869.00)						
					13	Feb 16, 2022	SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$42,549.00)						
					14	Mar 1, 2022	SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$69,894.50)						
					18	May 2, 2022	SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$91,951.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0220 - Total</b>								<b>\$0.00</b>	
					J6S1718	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 overriding Payment Estimate Exception 13 on the current Payment Estimate.
29	Oct 17, 2022	SYSTEM	(\$10,898.16)											
30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
30	Nov 2, 2022	SYSTEM	(\$10,898.16)											
31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
31	Nov 16, 2022	SYSTEM	(\$10,898.16)											
32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
32	Dec 2, 2022	SYSTEM	(\$10,898.16)											
33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
33	Dec 16, 2022	SYSTEM	(\$10,898.16)											



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Material		34	Jan 3, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$10,898.16)	
					35	Jan 17, 2023	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,898.16)	
					<b>- Total</b>				
	<b>Material - Total</b>							\$0.00	
	<b>0230 - Total</b>							\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,850.00)	
					37	Feb 16, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,850.00)	
					<b>- Total</b>				
	<b>Material - Total</b>							\$0.00	
	<b>0240 - Total</b>							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

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 (0013) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)						
					18	May 2, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$14,120.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0250 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)						
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
13	Feb 16, 2022	SYSTEM	(\$26,502.00)											



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Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)						
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)						
					17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$57,541.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0260 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)						



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Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0270	CURB AND GUTTER TYPE B	Material		15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)						
					18	May 2, 2022	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$118,133.70)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0270 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				25	Aug 16, 2022	SYSTEM	(\$1,785.25)							
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0280 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
				7	Nov 15, 2021	SYSTEM	(\$228.00)							
				8	Dec 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2021			Estimate Item Adjustment (0008) due to user schirj1 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					9	Dec 16, 2021	SYSTEM	(\$228.00)						
					10	Jan 3, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$228.00)						
					11	Jan 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$228.00)						
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					19	May 16, 2022	SYSTEM	(\$228.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0290 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
13	Feb 16, 2022	SYSTEM	(\$1,649.20)											



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0300	MISC. PAVED DRAINAGE	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$1,649.20)						
					17	Apr 18, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$6,633.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0300 - Total</b>								<b>\$0.00</b>	
					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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
										19	May 16, 2022	SYSTEM	(\$2,022.15)	
										<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0310 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					11	Jan 18, 2022	SYSTEM	(\$3,800.00)						
					12	Feb 1, 2022	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					12	Feb 1, 2022	SYSTEM	(\$13,560.00)						
					13	Feb 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					13	Feb 16, 2022	SYSTEM	(\$23,100.00)						
					14	Mar 1, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					14	Mar 1, 2022	SYSTEM	(\$23,100.00)						
					15	Mar 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment					





## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			2022			
					18	May 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$346.50)	
					19	May 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$346.50)	
					21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$346.50)	
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$463.20)						
					33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$463.20)						
					35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$552.30)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0350 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.										



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$462.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)				
							37	Feb 16, 2023	SYSTEM	(\$246.80)				
					<b>Overrun - Total</b>							<b>(\$295.20)</b>		
					<b>Overrun - Total</b>							<b>(\$295.20)</b>		
					<b>0360 - Total</b>							<b>(\$295.20)</b>		
					0380		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.										
19	May 16, 2022	SYSTEM	(\$510.00)											
20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding 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										



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	0380	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2022			Estimate Item Adjustment (0057) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$510.00)		
				<b>- Total</b>					<b>\$0.00</b>	
				<b>Material - Total</b>					<b>\$0.00</b>	
<b>0380 - Total</b>								<b>\$0.00</b>		
J6S1718	0390	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					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 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$13.00)		
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$26.00)		
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$26.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0390 - Total</b>								<b>\$0.00</b>		
J6S1718	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 overriding 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 overriding Payment	



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0430	MISC.	Material						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 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)					
					<b>- Total</b>					<b>\$0.00</b>			
					<b>Material - Total</b>					<b>\$0.00</b>			
					<b>0430 - Total</b>					<b>\$0.00</b>			
				0460		CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI	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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
									30	Nov 2, 2022	SYSTEM	(\$12,025.00)	
									31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	31	Nov 16, 2022	SYSTEM					(\$12,025.00)					
	32	Dec 2, 2022	SYSTEM					\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
	36	Feb 2, 2023	SYSTEM					(\$12,025.00)					
	<b>- Total</b>									<b>\$0.00</b>			
	<b>Material - Total</b>									<b>\$0.00</b>			
	Overrun	Overrun						30	Nov 2, 2022	SYSTEM	(\$3,775.00)		
			37					Feb 16, 2023	SYSTEM	(\$3,550.00)			
			<b>Overrun - Total</b>								<b>(\$7,325.00)</b>		
	<b>Overrun - Total</b>									<b>(\$7,325.00)</b>			
	<b>0460 - Total</b>					<b>(\$7,325.00)</b>							
	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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$3,215.00)					



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$3,215.00)						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$3,215.00)						
					36	Feb 2, 2023	SYSTEM	\$4,501.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0490 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
21	Jun 16, 2022	SYSTEM	(\$2,484.40)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0660 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$32,328.00)						
					37	Feb 16, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$59,328.00)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0680 - Total</b>								<b>\$0.00</b>						
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0700	MISC.	Material						Estimate Exception 31 on the current Payment Estimate.				
				26	Sep 2, 2022	SYSTEM	(\$4,449.60)						
				27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
				27	Sep 16, 2022	SYSTEM	(\$4,449.60)						
				28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
				28	Oct 3, 2022	SYSTEM	(\$4,449.60)						
				29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
				29	Oct 17, 2022	SYSTEM	(\$4,449.60)						
				30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
				30	Nov 2, 2022	SYSTEM	(\$4,449.60)						
				31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				31	Nov 16, 2022	SYSTEM	(\$4,449.60)						
				32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
				36	Feb 2, 2023	SYSTEM	(\$18,298.80)						
				37	Feb 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
				37	Feb 16, 2023	SYSTEM	(\$18,298.80)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				<b>0700 - Total</b>								<b>\$0.00</b>	
					0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 74 on the current Payment Estimate.
									17	Apr 18, 2022	SYSTEM	(\$183.00)	
									18	May 2, 2023	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	0740	CURB INLET CHECK	Material			2022			Estimate Item Adjustment (0032) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$183.00)						
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					24	Aug 2, 2022	SYSTEM	(\$183.00)						
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$198.25)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0740 - Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Feb 18, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	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 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					20	Jun 2, 2022	SYSTEM	(\$6,050.00)			
				<b>- Total</b>							<b>\$0.00</b>
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>0780 - Total</b>							<b>\$0.00</b>			
	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		
				<b>- Total</b>							<b>(\$4,461.96)</b>
				<b>Construction Stockpile - Total</b>							<b>(\$4,461.96)</b>
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$17,847.84</b>	
		<b>Construction Stockpile STMI - Total</b>							<b>\$17,847.84</b>		
		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 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
				30	Nov 2, 2022	SYSTEM	(\$6,558.00)				
			<b>- Total</b>							<b>\$0.00</b>	
		<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0800 - Total</b>							<b>\$13,385.88</b>			
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>							<b>(\$1,894.17)</b>
				<b>Construction Stockpile - Total</b>							<b>(\$1,894.17)</b>
		Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$7,576.68</b>	
		<b>Construction Stockpile STMI - Total</b>							<b>\$7,576.68</b>		
		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 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
				30	Nov 2, 2022	SYSTEM	(\$2,541.00)				
			<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0810 - Total</b>							<b>\$5,682.51</b>				
0820	LUMINAIRE, LED-A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>(\$534.00)</b>	
			<b>Construction Stockpile - Total</b>							<b>(\$534.00)</b>	
	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		<b>- Total</b>							<b>\$4,450.00</b>		
	<b>Construction Stockpile STMI - Total</b>							<b>\$4,450.00</b>			
	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 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
		30	Nov 2, 2022	SYSTEM	(\$1,275.00)						
<b>- Total</b>							<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0820 - Total</b>							<b>\$3,916.00</b>				
0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.			
				30	Nov 2, 2022	SYSTEM	(\$270.00)				



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			2022					
			- Total							\$0.00	
			Material - Total							\$0.00	
			0860 - Total							\$0.00	
J6S1718	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0870 - Total							\$0.00				
J6S1718	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$494.00	
			Construction Stockpile STMI - Total							\$494.00	
0910 - Total							\$494.00				
J6S1718	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$13,249.60	
			Construction Stockpile STMI - Total							\$13,249.60	
0920 - Total							\$13,249.60				
J6S1718	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,310.40)	
			Construction Stockpile - Total							(\$1,310.40)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,965.60	
			Construction Stockpile STMI - 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)			
					37	Feb 16, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$2,716.00)			
- Total							\$0.00				
Material - Total							\$0.00				
0930 - Total							\$655.20				
J6S1718	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$2,414.88	
			Construction Stockpile STMI - Total							\$2,414.88	
0940 - Total							\$2,414.88				
J6S1718	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,400.88	
			Construction Stockpile STMI - Total							\$1,400.88	
0950 - Total							\$1,400.88				
J6S1718	0960	SIGNAL HEAD, TYPE 3B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$2,745.60)	
			Construction Stockpile - Total							(\$2,745.60)	
		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
Construction Stockpile - Total							\$13,728.00				



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Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0960	SIGNAL HEAD, TYPE 3B	STMI	- Total				\$13,728.00			
			Construction Stockpile STMI - 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$5,262.00)			
					37	Feb 16, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0960 - Total							\$10,982.40	
			0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile			36	Feb 2, 2023	SYSTEM	(\$2,154.88)
- Total							(\$2,154.88)				
Construction Stockpile - Total							(\$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			
Construction Stockpile STMI - Total							\$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 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
		36			Feb 2, 2023	SYSTEM	(\$4,084.00)				
		37			Feb 16, 2023	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
		37			Feb 16, 2023	SYSTEM	(\$4,084.00)				
- Total							\$0.00				
Material - Total							\$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		
			- Total							\$1,557.92	
		Construction Stockpile STMI - Total							\$1,557.92		
0980 - Total							\$1,557.92				
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 - Total							(\$545.50)		
		Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$2,640.22	
		Construction Stockpile STMI - Total							\$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 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
				36	Feb 2, 2023	SYSTEM	(\$1,716.50)				
				37	Feb 16, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
				37	Feb 16, 2023	SYSTEM	(\$1,716.50)				
- Total							\$0.00				
Material - Total							\$0.00				



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	<b>0985 - Total</b>								<b>\$2,094.72</b>			
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$1,125.00)				
			<b>Construction Stockpile - Total</b>								<b>(\$1,125.00)</b>	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$5,625.00				
			<b>Construction Stockpile STMI - Total</b>								<b>\$5,625.00</b>	
			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 overriding Payment Estimate Exception 45 on the current Payment Estimate.			
								(\$2,376.00)				
								Feb 16, 2023		SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
								Feb 16, 2023		SYSTEM	(\$2,376.00)	
	<b>- Total</b>								<b>\$0.00</b>			
	<b>Material - Total</b>								<b>\$0.00</b>			
	<b>0990 - Total</b>								<b>\$4,500.00</b>			
	1000	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$11,718.31				
			<b>Construction Stockpile STMI - Total</b>								<b>\$11,718.31</b>	
	<b>1000 - Total</b>								<b>\$11,718.31</b>			
	1010	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$2,047.64				
			<b>Construction Stockpile STMI - Total</b>								<b>\$2,047.64</b>	
	<b>1010 - Total</b>								<b>\$2,047.64</b>			
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$10,473.04				
			<b>Construction Stockpile STMI - Total</b>								<b>\$10,473.04</b>	
	<b>1030 - Total</b>								<b>\$10,473.04</b>			
	1040	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$12,695.78)				
			<b>Construction Stockpile - Total</b>								<b>(\$12,695.78)</b>	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$12,695.78				
			<b>Construction Stockpile STMI - Total</b>								<b>\$12,695.78</b>	
			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 overriding Payment Estimate Exception 46 on the current Payment Estimate.			
								(\$16,234.00)				
								Feb 16, 2023		SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				Feb 16, 2023				SYSTEM		(\$16,234.00)		
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>1040 - Total</b>								<b>\$0.00</b>				
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				



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1050	10.7 M ARM	STMI	- Total				\$6,554.92	
			Construction Stockpile STMI - Total					\$6,554.92	
			1050 - Total					\$6,554.92	
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$17,142.80)	
			Construction Stockpile - Total					(\$17,142.80)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$34,285.61	
			Construction Stockpile STMI - 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				36	Feb 2, 2023	SYSTEM	(\$21,908.00)		
				37	Feb 16, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				37	Feb 16, 2023	SYSTEM	(\$21,908.00)		
- Total					\$0.00				
Material - Total					\$0.00				
1060 - Total					\$17,142.81				
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	
		- Total					\$9,703.63		
		Construction Stockpile STMI - Total					\$9,703.63		
1070 - Total					\$9,703.63				
1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$7,599.34		
		Construction Stockpile 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	
		- Total					\$5,339.52		
		Construction Stockpile STMI - 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	
		- Total					\$10,737.75		
		Construction Stockpile STMI - Total					\$10,737.75		
1080 - Total					\$10,737.75				
1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$15,812.56		
		Construction Stockpile STMI - 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	
		- Total					(\$14,556.80)		
		Construction Stockpile - Total					(\$14,556.80)		
		Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$72,784.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$72,784.00		
Construction Stockpile STMI - Total					\$72,784.00				
Material		36	Feb 2,	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment			



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1100	CONTROLLER ASSEMBLY HOUSING,	Material			2023			Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$16,878.00)		
					37	Feb 16, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$16,878.00)		
					<b>- Total</b>				\$0.00	
		<b>Material - Total</b>				\$0.00				
	<b>1100 - Total</b>								\$58,227.20	
	1110	VIDEO DETECTION SYSTEM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			(\$11,901.76)		
				<b>Construction Stockpile - Total</b>			(\$11,901.76)			
				Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>			\$83,312.32	
		<b>Construction Stockpile STMI - Total</b>			\$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 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
				36	Feb 2, 2023	SYSTEM	(\$16,428.00)			
			37	Feb 16, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
			37	Feb 16, 2023	SYSTEM	(\$16,428.00)				
	<b>- Total</b>			\$0.00						
<b>Material - Total</b>			\$0.00							
<b>1110 - Total</b>								\$71,410.56		
1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>			(\$1,410.00)			
			<b>Construction Stockpile - Total</b>			(\$1,410.00)				
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			\$4,230.00		
<b>Construction Stockpile STMI - Total</b>			\$4,230.00							
<b>1300 - Total</b>								\$2,820.00		
1320	MISC.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>			\$23,505.66			
			<b>Construction Stockpile STMI - Total</b>			\$23,505.66				
<b>1320 - Total</b>								\$23,505.66		
1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>			(\$758.16)			
			<b>Construction Stockpile - Total</b>			(\$758.16)				
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			\$5,307.12		
<b>Construction Stockpile STMI - Total</b>			\$5,307.12							
<b>1330 - Total</b>								\$4,548.96		
1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>			(\$7.00)			



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	1340	MISC.	Construction Stockpile - Total						(\$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 STMI - Total					\$51,467.89	
					1340 - Total					\$51,460.89	
1360	PIPE POSTS	Construction Stockpile STMI			33	Dec 16, 2022	SYSTEM	\$23,366.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total					\$23,366.20	
					Construction Stockpile STMI - 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)			
					Overrun - Total					(\$4,719.00)	
					Overrun - Total					(\$4,719.00)	
		1530 - Total					(\$4,719.00)				
1550	MISC. METAL PIPE	Overrun	Overrun		22	Jul 1, 2022	SYSTEM	(\$1,482.00)			
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)			
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)			
					Overrun - Total					(\$9,918.00)	
					Overrun - Total					(\$9,918.00)	
		1550 - 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 - Total					(\$55,044.00)	
		1590 - 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 overriding 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 overriding 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 overriding 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 overriding Payment		



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP INLETS	Material						Estimate Exception 70 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)	
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$7,848.00)	
					19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$9,810.00)	
					23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$9,810.00)	
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)	
					25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)	
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)	



### 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	1670	MISC. MANHOLES AND DROP INLETS	Material		31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)						
					32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)						
					33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$11,772.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1670 - Total</b>								<b>\$0.00</b>	
					J6S1718	1690	MISC. MANHOLES AND DROP INLETS	Material		22	Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.										
28	Oct 3, 2022	SYSTEM	(\$15,771.00)											
29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
29	Oct 17, 2022	SYSTEM	(\$15,771.00)											



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1690	MISC. MANHOLES AND DROP INLETS	Material		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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>1690 - Total</b>								<b>\$0.00</b>				
	1800	MISC. MANHOLES AND DROP INLETS	Overrun		28	Oct 3, 2022	SYSTEM	(\$5,185.00)					
					<b>Overrun - Total</b>								<b>(\$5,185.00)</b>
					<b>Overrun - Total</b>								<b>(\$5,185.00)</b>
<b>1800 - Total</b>								<b>(\$5,185.00)</b>					
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				10	Jan 3, 2022	SYSTEM	(\$500.00)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
<b>1850 - Total</b>								<b>\$0.00</b>					
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				20	Jun 2, 2022	SYSTEM	(\$4,859.00)						



## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1860	WATER - UTILITY ITEM	Material		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 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)					
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)					
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$82,603.00)					
									<b>- Total</b>			\$0.00	
												\$0.00	<b>Material - Total</b>
												\$0.00	<b>1860 - Total</b>
				1910		MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
										(\$9,984.32)			
										(\$9,984.32)	<b>Construction Stockpile - Total</b>		
Construction Stockpile STMI		23	Jul 18, 2022				SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction				
										\$9,984.32			
										\$9,984.32	<b>Construction Stockpile STMI - Total</b>		
Material		25	Aug 16, 2022				SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
		25	Aug 16, 2022				SYSTEM	(\$12,464.00)					
		26	Sep 2, 2022				SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
		26	Sep 2, 2022				SYSTEM	(\$12,464.00)					
		27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.							
	27	Sep 16, 2022	SYSTEM	(\$12,464.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1910	MISC.	Material		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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)		
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)		
						<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>		
		<b>1910 - Total</b>							<b>\$0.00</b>	
	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	
					<b>- Total</b>			<b>(\$10,856.20)</b>		
			<b>Construction Stockpile - Total</b>			<b>(\$10,856.20)</b>				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>			<b>\$10,856.20</b>		
			<b>Construction Stockpile STMI - Total</b>			<b>\$10,856.20</b>				
		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 overriding 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 overriding Payment Estimate Exception 51 on the current Payment Estimate.		
				26	Sep 2, 2022	SYSTEM	(\$6,604.00)			
			27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.				
	30	Nov 2, 2022	SYSTEM	(\$13,208.00)						
		<b>- Total</b>			<b>\$0.00</b>					
	<b>Material - Total</b>			<b>\$0.00</b>						
	<b>1920 - Total</b>							<b>\$0.00</b>		
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 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
				25	Aug 16, 2022	SYSTEM	(\$6,900.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	1930	MISC.	Material			2022								
					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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)						
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)						
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1930 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1940 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	1950	MISC.	Material	<b>- Total</b>				\$0.00				
				<b>Material - Total</b>				\$0.00				
				<b>1950 - Total</b>				\$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 overriding Payment Estimate Exception 59 on the current Payment Estimate.
								30	Nov 2, 2022	SYSTEM	(\$980.00)	
<b>- Total</b>				\$0.00								
<b>Material - Total</b>				\$0.00								
<b>1960 - Total</b>				\$0.00								
J6S1718	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 overriding Payment Estimate Exception 60 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)				
				<b>- Total</b>				\$0.00				
				<b>Material - Total</b>				\$0.00				
				<b>1970 - Total</b>				\$0.00				
J6S1718	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$560.00)				
				<b>- Total</b>				\$0.00				
				<b>Material - Total</b>				\$0.00				
				<b>1980 - Total</b>				\$0.00				
J6S1718	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)				
				<b>- Total</b>				\$0.00				
				<b>Material - Total</b>				\$0.00				
				<b>1990 - Total</b>				\$0.00				
J6S1718	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 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2000	MISC.	Material			2022						
					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 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)				
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>2000 - Total</b>						\$0.00	
2010		MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>					(\$1,996.80)		
					<b>Construction Stockpile - Total</b>					(\$1,996.80)		
				Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>					\$1,996.80	
					<b>Construction Stockpile STMI - Total</b>					\$1,996.80		
				Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 64 on the current Payment Estimate.		
						30	Nov 2, 2022	SYSTEM	(\$3,088.00)			
					<b>- Total</b>					\$0.00		
					<b>Material - Total</b>					\$0.00		
	<b>2010 - Total</b>						\$0.00					
2020		MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>					(\$1,057.68)		
					<b>Construction Stockpile - Total</b>					(\$1,057.68)		
				Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>					\$1,057.68	
					<b>Construction Stockpile STMI - Total</b>					\$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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
						26	Sep 2, 2022	SYSTEM	(\$5,145.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2020	MISC.	Material		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 overriding Payment Estimate Exception 58 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$5,145.00)				
					28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$5,145.00)				
					29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)				
		<b>- Total</b>							<b>\$0.00</b>			
		<b>Material - Total</b>							<b>\$0.00</b>			
		<b>2020 - Total</b>							<b>\$0.00</b>			
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>							<b>(\$915.20)</b>
					<b>Construction Stockpile - Total</b>							<b>(\$915.20)</b>
		Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>							<b>\$915.20</b>		
		<b>Construction Stockpile STMI - Total</b>							<b>\$915.20</b>			
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.							
	30	Nov 2, 2022	SYSTEM	(\$7,024.00)								
	<b>- Total</b>							<b>\$0.00</b>				
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>2030 - Total</b>							<b>\$0.00</b>				
2040	MISC.	Construction		30	Nov 2,	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction				



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Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	2040	MISC.	Stockpile			2022					
				- Total							(\$538.72)
			Construction Stockpile - Total							(\$538.72)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$538.72	
			Construction Stockpile STMI - Total							\$538.72	
			Material	25	Aug 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.			
				30	Nov 2, 2022	SYSTEM	(\$4,084.00)				
				- Total							\$0.00
			Material - Total							\$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 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
						25	Aug 16, 2022	SYSTEM	(\$3.00)		
						26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	
						26	Sep 2, 2022	SYSTEM	(\$3.00)		
						27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
						27	Sep 16, 2022	SYSTEM	(\$3.00)		
						28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
28	Oct 3, 2022	SYSTEM				(\$3.00)					
29	Oct 17, 2022	SYSTEM				\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
29	Oct 17, 2022	SYSTEM				(\$3.00)					
30	Nov 2, 2022	SYSTEM				\$4.00	This adjustment offsets the original system-generated Material Payment				



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	2050	MISC.	Material			2022			Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 68 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$4.00)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
				<b>2050 - Total</b>						<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 69 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$200.00)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
				<b>2060 - Total</b>						<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 70 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$216.00)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
				<b>2080 - Total</b>						<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 71 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
				<b>2090 - Total</b>						<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 72 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$949.00)			
				<b>- Total</b>						<b>\$0.00</b>	
				<b>Material - Total</b>						<b>\$0.00</b>	
				<b>2100 - Total</b>						<b>\$0.00</b>	
	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		
				<b>- Total</b>						<b>(\$4,900.79)</b>	
				<b>Construction Stockpile - Total</b>						<b>(\$4,900.79)</b>	
				<b>2110 - Total</b>						<b>\$0.00</b>	
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						<b>\$4,900.79</b>	
				<b>Construction Stockpile STMI - Total</b>						<b>\$4,900.79</b>	
			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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
	26	Sep 2, 2022		SYSTEM	(\$4,200.50)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718	2110	MISC.	Material		27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$4,200.50)						
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)						
					30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2110 - Total</b>								<b>\$0.00</b>	
						2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
										25	Aug 16, 2022	SYSTEM	(\$12,740.00)	
										26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
26	Sep 2, 2022	SYSTEM	(\$12,740.00)											
27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overriding Payment Estimate Exception 63 on the current Payment Estimate.										
27	Sep 16, 2022	SYSTEM	(\$12,740.00)											
28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.										
28	Oct 3, 2022	SYSTEM	(\$12,740.00)											
29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
29	Oct 17, 2022	SYSTEM	(\$12,740.00)											
30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overriding Payment Estimate Exception 74 on the current Payment Estimate.										
30	Nov 2, 2022	SYSTEM	(\$12,740.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>2120 - Total</b>								<b>\$0.00</b>						
	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)						
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)						
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2210	TYPE D BARRIER	Material			2022			Estimate Item Adjustment (0024) due to user steppr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						22	Jul 1, 2022	SYSTEM	(\$37,940.00)	
						23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						23	Jul 18, 2022	SYSTEM	(\$37,940.00)	
						24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						26	Sep 2, 2022	SYSTEM	(\$37,940.00)	
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2210 - Total</b>								<b>\$0.00</b>		
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						22	Jul 1, 2022	SYSTEM	(\$38,403.00)	
						23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
						25	Aug 16, 2022	SYSTEM	(\$38,403.00)	
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2220 - Total</b>								<b>\$0.00</b>		
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 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2230	HALF-SOLE REPAIR	Material						Estimate Exception 51 on the current Payment Estimate.				
						19	May 16, 2022	SYSTEM	(\$487.50)				
				<b>- Total</b>							\$0.00		
				<b>Material - Total</b>							\$0.00		
					Overrun	Overrun	21	Jun 16, 2022	SYSTEM	(\$7,150.00)			
				<b>Overrun - Total</b>							(\$7,150.00)		
				<b>Overrun - Total</b>							(\$7,150.00)		
				<b>2230 - Total</b>							(\$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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
		21	Jun 16, 2022				SYSTEM	(\$10,318.00)					
<b>- Total</b>										\$0.00			
<b>Material - Total</b>										\$0.00			
<b>2240 - Total</b>							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$105,336.00)	
					37	Feb 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$105,336.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					2270 - Total			\$0.00	
	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$17,993.50)	
					Construction Stockpile - Total			(\$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 STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		29	Oct 17, 2022	SYSTEM	(\$52,026.00)					
					30	Nov 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$52,026.00)					
					31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$52,026.00)					
					32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)					
					33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)					
					37	Feb 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					2290 - Total							\$0.00	
2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,050.00)					
				Construction Stockpile - 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 STMI - Total				\$1,050.00					
			Material	21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				21	Jun 16, 2022	SYSTEM	(\$4,200.00)						
				- Total				\$0.00					
				Material - Total				\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				22	Jul 1, 2022	SYSTEM	(\$65,884.00)						



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2022				
					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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)		
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>2320 - Total</b>								<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
26					Sep 2, 2022	SYSTEM	(\$410,400.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2340 - Total</b>								<b>\$0.00</b>		
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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				27	Sep 16, 2022	SYSTEM	(\$11,609.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2350 - Total</b>								<b>\$0.00</b>		
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 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				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 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				25	Aug 16, 2022	SYSTEM	(\$3,600.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>2380 - Total</b>								<b>\$0.00</b>		
2390	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	2390	SLAB DRAIN	Material			2022			Estimate Item Adjustment (0037) due to user steppr1 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)				
									<b>- Total</b>	<b>\$0.00</b>		
										<b>Material - Total</b>	<b>\$0.00</b>	
										<b>2390 - Total</b>	<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)				
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$9,200.00)				
30					Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
30					Nov 2, 2022	SYSTEM	(\$9,200.00)					
												<b>- Total</b>
									<b>Material - Total</b>	<b>\$0.00</b>		
									<b>2400 - Total</b>	<b>\$0.00</b>		
2410	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								<b>- Total</b>	<b>(\$6,600.00)</b>			
										<b>Construction Stockpile - Total</b>	<b>(\$6,600.00)</b>	
				12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
										<b>- Total</b>	<b>\$6,600.00</b>	
									<b>Construction Stockpile STMI - Total</b>	<b>\$6,600.00</b>		
									<b>2410 - Total</b>	<b>\$0.00</b>		
<b>J6S1718 - Total</b>								<b>\$280,095.92</b>				
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$215.00)				
					2	Sep 1, 2021	SYSTEM	(\$4,868.89)				
					4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.30000 - 4.30000,' is applied (if non-zero).			
									<b>Overrun - Total</b>	<b>\$0.00</b>		
											<b>Overrun - Total</b>	<b>\$0.00</b>
									<b>2450 - Total</b>	<b>\$0.00</b>		
2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)					
				4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of '19.50000 - 19.50000, 'is applied (if non-zero).
				<b>Overrun - Total</b>			<b>\$0.00</b>		
			<b>Overrun - Total</b>			<b>\$0.00</b>			
<b>2470 - Total</b>						<b>\$0.00</b>			
	2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)	
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)	
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)	
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)	
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,281.40)	
					30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)	
					31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$6,471.90)	
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)	
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)	
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)	
					35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$6,471.90)	
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$6,471.90)	
			<b>- Total</b>						<b>\$0.00</b>
<b>Material - Total</b>									<b>\$0.00</b>



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	<b>2510 - Total</b>							<b>\$0.00</b>	
	2520	COMPACTING EMBANKMENT	Material		26	Sep 2, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,907.00)	
					27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,907.00)	
					28	Oct 3, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)	
					29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>2520 - Total</b>							<b>\$0.00</b>	
	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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN CUT	Material		27	Sep 16, 2022	SYSTEM	(\$1,620.00)	
					28	Oct 3, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,330.00)	
					31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$8,050.00)	
					32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)	
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)	
					34	Jan 3, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$8,050.00)	
					35	Jan 17, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$8,050.00)	
					36	Feb 2, 2023	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>2530 - Total</b>								<b>\$0.00</b>	
J6S1718B	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	2590	TYPE 5 AGGREGATE FOR BASE	Material		13	Feb 16, 2022	SYSTEM	(\$7,126.56)					
					14	Mar 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)					
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)					
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$12,498.44)					
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)					
								<b>- Total</b>				\$0.00	
								<b>Material - Total</b>				\$0.00	
							Overrun	Overrun	37	Feb 16, 2023	SYSTEM	(\$3,426.51)	
								<b>Overrun - Total</b>				(\$3,426.51)	
								<b>Overrun - Total</b>				(\$3,426.51)	
								<b>2590 - Total</b>				(\$3,426.51)	
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2670	MISC.	Material		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$170,343.62)						
					37	Feb 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$170,343.62)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2670 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
18	May 2, 2022	SYSTEM	(\$2,689.28)											
19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
19	May 16, 2022	SYSTEM	(\$6,704.72)											
20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
25	Aug 16, 2022	SYSTEM	(\$51,482.64)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>2680 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)						



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2690	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material			2022								
					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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	May 2, 2022	SYSTEM	(\$13,236.44)						
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Jun 2, 2022	SYSTEM	(\$38,815.52)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2690 - Total</b>								<b>\$0.00</b>	
					2770		TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)	
										18	May 2, 2022	SYSTEM	(\$540.00)	
										19	May 16, 2022	SYSTEM	(\$360.00)	
24	Aug 2, 2022	SYSTEM	(\$360.00)											
30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).										
37	Feb 16, 2023	SYSTEM	(\$448.20)											
<b>Overrun - Total</b>										<b>(\$448.20)</b>				
<b>Overrun - Total</b>								<b>(\$448.20)</b>						
<b>2770 - Total</b>								<b>(\$448.20)</b>						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2780	8 IN. CONCRETE MEDIAN STRIP	Material			2022			Estimate Item Adjustment (0006) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2780 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)						
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
17	Apr 18, 2022	SYSTEM	(\$17,500.00)											



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718B	2820	MISC. CONCRETE	Material		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 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
					18	May 2, 2022	SYSTEM	(\$20,000.00)							
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
					19	May 16, 2022	SYSTEM	(\$22,500.00)							
					<b>- Total</b>							<b>\$0.00</b>			
					<b>Material - Total</b>							<b>\$0.00</b>			
					<b>2820 - Total</b>							<b>\$0.00</b>			
				2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								<b>- Total</b>							<b>(\$43,144.56)</b>
								<b>Construction Stockpile - Total</b>							<b>(\$43,144.56)</b>
						Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction			
								<b>- Total</b>							<b>\$57,526.08</b>
	<b>Construction Stockpile STMI - Total</b>							<b>\$57,526.08</b>							
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 overriding 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 overriding Payment 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.							
		36	Feb 2, 2023			SYSTEM	(\$134,100.00)								
		37	Feb 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
	37	Feb 16, 2023	SYSTEM	(\$134,100.00)											
	<b>- Total</b>							<b>\$0.00</b>							
	<b>Material - Total</b>							<b>\$0.00</b>							
	<b>2830 - Total</b>							<b>\$14,381.52</b>							
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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.							
				18	May 2, 2022	SYSTEM	(\$73,473.66)								
				19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding 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							



## 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
J6S1718B	2880	MISC. CONCRETE	Material			2022			Estimate Item Adjustment (0004) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)	
					24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)	
					25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)	
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)	
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)	



## Line Item Adjustments by Estimate

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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2880	MISC. CONCRETE	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)						
					37	Feb 16, 2023	SYSTEM	\$77,481.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$77,481.85)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2880 - Total</b>								<b>\$0.00</b>	
					2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
									17	Apr 18, 2022	SYSTEM	(\$1,134.00)		
									18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
18	May 2, 2022	SYSTEM	(\$1,134.00)											
19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
19	May 16, 2022	SYSTEM	(\$1,134.00)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>2910 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.						
				18	May 2, 2022	SYSTEM	(\$1,165.50)							
				20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
				20	Jun 2, 2022	SYSTEM	(\$3,108.00)							
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
<b>2930 - Total</b>								<b>\$0.00</b>						
2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overriding Payment						



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	2940	UNDER)	Material						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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)						
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2940 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
24	Aug 2, 2022	SYSTEM	(\$14,300.00)											
25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
25	Aug 16, 2022	SYSTEM	(\$14,300.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>3060 - Total</b>								<b>\$0.00</b>						
3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile STMI			27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>\$20,000.54</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$20,000.54</b>	
<b>3110 - Total</b>								<b>\$20,000.54</b>						
3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile STMI			27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>\$13,401.30</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$13,401.30</b>	
<b>3120 - Total</b>								<b>\$13,401.30</b>						
3130	REINFORCING STEEL (EPOXY COATED)	Material			22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					22	Jul 1, 2022	SYSTEM	(\$2,835.00)						



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3130	REINFORCING STEEL (EPOXY COATED)	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)	
					28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,835.00)	
					31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,670.00)	



## Line Item Adjustments by Estimate

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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3130	REINFORCING STEEL (EPOXY COATED)	Material			2023			
					37	Feb 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$5,670.00)	
					<b>- Total</b>				<b>\$0.00</b>
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>3130 - Total</b>							<b>\$0.00</b>	
J6S1718B	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)	
					21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.				



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Feb 18, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)						
					37	Feb 16, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$20,695.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>3160 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 35 on the current Payment Estimate.



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3170	STRUCTURAL	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					32	Dec 2, 2022	SYSTEM	(\$66,956.00)						
					33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)						
					35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)						
					37	Feb 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					37	Feb 16, 2023	SYSTEM	(\$66,956.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>3170 - Total</b>								<b>\$0.00</b>	
						3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3180	MISC.	Construction Stockpile		33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>(\$50,754.00)</b>		
			<b>Construction Stockpile - Total</b>								<b>(\$50,754.00)</b>	
			Construction Stockpile STMI		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>							<b>\$50,754.00</b>		
			<b>Construction Stockpile STMI - Total</b>								<b>\$50,754.00</b>	
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)				
					37	Feb 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					37	Feb 16, 2023	SYSTEM	(\$164,175.00)				
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>								<b>\$0.00</b>	
			<b>3180 - Total</b>								<b>\$0.00</b>	
				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
			<b>- Total</b>							<b>\$984.50</b>		
<b>Construction Stockpile STMI - Total</b>								<b>\$984.50</b>				
<b>3520 - Total</b>								<b>\$984.50</b>				
	3530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$1,438.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>							<b>\$1,438.75</b>					
<b>Construction Stockpile STMI - Total</b>								<b>\$1,438.75</b>				
<b>3530 - Total</b>								<b>\$1,438.75</b>				
	3540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>							<b>\$400.00</b>					
<b>Construction Stockpile STMI - Total</b>								<b>\$400.00</b>				
<b>3540 - Total</b>								<b>\$400.00</b>				
	3550	TYPE A CRASHWORTHY	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Feb 18, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	3550	END TERMINAL (MASH)	STMI	<b>- Total</b>				\$1,681.00			
			<b>Construction Stockpile STMI - Total</b>				\$1,681.00				
			<b>3550 - Total</b>				\$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		
				<b>- Total</b>				(\$9,417.48)			
			<b>Construction Stockpile - Total</b>				(\$9,417.48)				
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>				\$18,692.09			
				<b>Construction Stockpile STMI - Total</b>				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)			
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)			
					22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)			
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>3610 - Total</b>								<b>\$9,274.61</b>	
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 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$4,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>3670 - Total</b>								<b>\$0.00</b>						
3680		MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$512.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$512.00)</b>	
					Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$512.00</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$512.00</b>						
<b>3680 - Total</b>								<b>\$0.00</b>						
3700		MISC.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>\$5,417.80</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$5,417.80</b>	
<b>3700 - Total</b>								<b>\$5,417.80</b>						
3710		MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$1,941.55)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$1,941.55)</b>	
					Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$1,941.55</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$1,941.55</b>						
<b>3710 - Total</b>								<b>\$0.00</b>						



## 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		
J6S1718B	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				<b>- Total</b>						<b>(\$59,507.82)</b>	
				<b>Construction Stockpile - Total</b>						<b>(\$59,507.82)</b>	
				Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>					<b>\$59,507.82</b>	
				<b>Construction Stockpile STMI - Total</b>						<b>\$59,507.82</b>	
				Material			15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						15	Mar 16, 2022	SYSTEM	(\$175,324.00)		
						16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
						16	Apr 4, 2022	SYSTEM	(\$212,539.00)		
						17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
						17	Apr 18, 2022	SYSTEM	(\$212,539.00)		
						18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
						18	May 2, 2022	SYSTEM	(\$212,539.00)		
						19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
						19	May 16, 2022	SYSTEM	(\$212,539.00)		
						20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
						20	Jun 2, 2022	SYSTEM	(\$212,539.00)		
						21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
						21	Jun 16, 2022	SYSTEM	(\$212,539.00)		
						22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						22	Jul 1, 2022	SYSTEM	(\$212,539.00)		
						23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						23	Jul 18, 2022	SYSTEM	(\$212,539.00)		
						24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						24	Aug 2, 2022	SYSTEM	(\$212,539.00)		
						25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						25	Aug 16, 2022	SYSTEM	(\$212,539.00)		
						26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment	



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3840	SEWER - UTILITY ITEM	Material						Estimate Exception 9 on the current Payment Estimate.					
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)						
					27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					27	Sep 16, 2022	SYSTEM	(\$212,539.00)						
					28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$212,539.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>3840 - Total</b>								<b>\$0.00</b>	
					J6S1718B	3850	SEWER - UTILITY ITEM	Material		15	Mar 16, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
										15	Mar 16, 2022	SYSTEM	(\$52,850.00)	
										16	Apr 4, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
										16	Apr 4, 2022	SYSTEM	(\$52,850.00)	
										17	Apr 18, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
										17	Apr 18, 2022	SYSTEM	(\$52,850.00)	
18	May 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
18	May 2, 2022	SYSTEM	(\$79,275.00)											
19	May 16, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
19	May 16, 2022	SYSTEM	(\$79,275.00)											
20	Jun 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
20	Jun 2, 2022	SYSTEM	(\$79,275.00)											
21	Jun 16, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
21	Jun 16, 2022	SYSTEM	(\$115,213.00)											
22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
22	Jul 1, 2022	SYSTEM	(\$115,213.00)											
23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overriding 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 overriding 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										



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	3850	SEWER - UTILITY ITEM	Material			2022			Estimate Item Adjustment (0061) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>3850 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
26	Sep 2, 2022	SYSTEM	(\$7,708.00)											
27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
27	Sep 16, 2022	SYSTEM	(\$7,708.00)											
28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
28	Oct 3, 2022	SYSTEM	(\$7,708.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>3860 - Total</b>										<b>\$0.00</b>				
	3870	SEWER - UTILITY ITEM	Construction Stockpile							16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$79,250.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$79,250.00)</b>	
							Construction Stockpile STMI		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>								<b>\$79,250.00</b>	



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	3870	SEWER - UTILITY ITEM	<b>Construction Stockpile STMI - Total</b>						<b>\$79,250.00</b>		
			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)			
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)			
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)			
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)			
								<b>- Total</b>		<b>\$0.00</b>	
								<b>Material - Total</b>		<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	<b>3870 - Total</b>							<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>4100 - Total</b>							<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,380.00)	
					22	Jul 1, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$3,380.00)	
					24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4110	SEWER - RIGID PIPE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>4110 - Total</b>								<b>\$0.00</b>	
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)	
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$22,464.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>4120 - Total</b>								<b>\$0.00</b>	
	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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)	



## Line Item Adjustments by Estimate

Feb 18, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4130	SEWER - RIGID PIPE	Material			2022								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>4130 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
										21	Jun 16, 2022	SYSTEM	(\$29,866.00)	
										22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S1718B	4140	SEWER - RIGID PIPE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>4140 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 70 on the current Payment Estimate.						
				18	May 2, 2022	SYSTEM	(\$7,750.60)							
				19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.						
				19	May 16, 2022	SYSTEM	(\$7,750.60)							
				20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.						
				20	Jun 2, 2022	SYSTEM	(\$7,750.60)							
				21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.						





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	4180	MISC. MANHOLES AND DROP INLETS	Material			2022			Estimate Item Adjustment (0069) due to user schirj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)					
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				<b>4180 - Total</b>								<b>\$0.00</b>	
				4200	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding Payment Estimate Exception 75 on the current Payment Estimate.	
	30	Nov 2, 2022	SYSTEM				(\$3,447.00)						
	31	Nov 16, 2022	SYSTEM				\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
	32	Dec 2, 2022	SYSTEM				(\$3,447.00)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>4200 - Total</b>								<b>\$0.00</b>					
4220	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			<b>- Total</b>								<b>(\$13,675.84)</b>		
			<b>Construction Stockpile - Total</b>								<b>(\$13,675.84)</b>		
		Construction Stockpile		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction					



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	4220	MISC. MANHOLES AND DROP INLETS	STMI	- Total				\$13,675.84				
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)				
					32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)				
						- Total			\$0.00			
						Material - Total			\$0.00			
			4220 - Total						\$0.00			
				4250	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overriding Payment Estimate Exception 77 on the current Payment Estimate.
								30	Nov 2, 2022	SYSTEM	(\$12,749.00)	
								31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
								31	Nov 16, 2022	SYSTEM	(\$12,749.00)	
								32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
		32				Dec 2, 2022	SYSTEM	(\$12,749.00)				
						- Total			\$0.00			
						Material - Total			\$0.00			



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Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	<b>4250 - Total</b>							<b>\$0.00</b>			
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)			
					<b>- Total</b>						<b>\$0.00</b>
	<b>Material - Total</b>						<b>\$0.00</b>				
	<b>4260 - Total</b>							<b>\$0.00</b>			
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)			
					<b>- Total</b>						<b>\$0.00</b>
	<b>Material - Total</b>						<b>\$0.00</b>				
	<b>4270 - Total</b>							<b>\$0.00</b>			
<b>J6S1718B - Total</b>								<b>\$63,105.31</b>			
J6S1718C	4460	MISC. FENCING	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction		
								<b>- Total</b>		<b>\$14,128.21</b>	
								<b>Construction Stockpile STMI - Total</b>		<b>\$14,128.21</b>	
	<b>4460 - Total</b>							<b>\$14,128.21</b>			
	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 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$40,059.00)			
					37	Feb 16, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$40,059.00)			
					<b>- Total</b>						<b>\$0.00</b>
	<b>Material - Total</b>						<b>\$0.00</b>				
	<b>4650 - Total</b>							<b>\$0.00</b>			
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Feb 18, 2023

Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)	
					25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)	
					26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$11,793.60)	
					29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)	
					30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material						Estimate Exception 51 on the current Payment Estimate.								
					30	Nov 2, 2022	SYSTEM	(\$11,793.60)									
					31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.								
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)									
					<b>- Total</b>							\$0.00					
					<b>Material - Total</b>							\$0.00					
					<b>4810 - Total</b>							\$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			
									<b>- Total</b>							(\$35,870.56)	
									<b>Construction Stockpile - Total</b>							(\$35,870.56)	
									Construction Stockpile STMA		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							
<b>- Total</b>												\$144,758.20					
<b>Construction Stockpile STMA - Total</b>											\$144,758.20						
Construction Stockpile STMI		18	May 2, 2022	SYSTEM					\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
		19	May 16, 2022	SYSTEM					\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction							
	<b>- Total</b>											\$78,449.80					
<b>Construction Stockpile STMI - Total</b>											\$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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.								
					22	Jul 1, 2022	SYSTEM	(\$11,589.00)									
					23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.								
					25	Aug 16, 2022	SYSTEM	(\$88,849.00)									
	26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>4830 - Total</b>								<b>\$187,337.44</b>	
<b>J6S1718C - Total</b>								<b>\$201,465.65</b>	
<b>Overall - Total</b>								<b>\$544,666.88</b>	