

Pay Estimate Created Date: March 2, 2023

Progress Estima 38	Prime Contracto		210521-F01 KCI Construction Compa	Pay Period Start Februa ny Pay Period End March		Net Change Order Amount	
Approval Date							By User
March 2, 2023			Generated and App	oved (and should be consider	red Draft) at	the Project Office Level by	schirj1
March 2, 2023			Reviewed and Approved	(and should be considered D	raft) at the F	Resident Engineer Level by	morgac1
March 3, 2023			Rev	ewed and Approved at the Ce	entral Office	Controllers Office Level by	ramses1
0.1.1.10			1.01 5.4		0.1		

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2023	July 1, 2023		65.57%

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

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
JSP R-F 1.1 Black Creek Bridge Reconstruction	August 28, 2022	September 18, 2022	Milestone Complete	
JSP R-F 1.2 Pedestrian Underpass at Mary Avenue Work	August 30, 2022	October 7, 2022	-147	
JSP R-F 1.3 Deer Creek Bridge Rehabilitation	June 11, 2022	June 11, 2022	Milestone Complete	

Milestones

Contract Total Pa	ay For Estimate No. 38			
		This Estimate	Previous	To Date
210521-F01				
	Total Posted Items Pay	\$747,167.88	\$19,465,929.84	\$20,213,097.72
	Gross Item Adjustments	\$1,564.71	\$544,666.88	\$546,231.59
	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
			\$19,977,596.72	\$20,726,329.31
Contract Total Pa	ayable This Estimate:	\$748,732.59		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,469,600.000	0.05	\$123,480.00
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	4,054.29	\$25,542.03
	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	SQYD	\$88.000	1,106.2	\$97,345.60
	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	SQYD	\$82.000	121.6	\$9,971.20
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	217	\$3,255.00
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	548.26	\$41,667.76
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	906.67	\$45,333.50
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	9	\$15,885.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	693.6	\$20,808.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	1,870.7	\$56,121.00
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.500	83	\$1,535.50
	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	LF	\$19.000	234	\$4,446.00
	0300	6099903	MISC.MODIFIED CURB	LF	\$28.000	117.1	\$3,278.80
	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$750,000.000	0.01	\$7,500.00
	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$275,000.000	0.05	\$13,750.00

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Progress Estimate Number	Contract ID	210521-F01	Pay Period Start	February 16, 2023	Original Contract Amount	\$30,573,000.00
38	Prime Contractor	KCI Construction Company	Pay Period End	March 1, 2023	Net Change Order Amount	\$251,780.39
30					Current Contract Amount	\$30,824,780.39

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718	1440	2063000	CLASS 3 EXCAVATION	CUYD	\$31.000	667	\$20,677.00
	1480	7250315A	15 IN. PIPE GROUP B	LF	\$73.000	139	\$10,147.00
	1490	7250318A	18 IN. PIPE GROUP B	LF	\$81.000	235	\$19,035.00
	1600	7261018	18 IN. PIPE GROUP A	LF	\$91.000	194	\$17,654.00
	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	EA	\$2,253.000	2	\$4,506.00
	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	LF	\$1,001.000	4	\$4,004.00
	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	LF	\$792.000	7	\$5,544.00
	1770	7319903	MISC.MSD PCC 60" MANHOLE	LF	\$917.000	3	\$2,751.00
	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	LF	\$963.000	30	\$28,890.00
	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	LF	\$770.000	5	\$3,850.00
	1850	6039902	WATER	EA	\$100.000	3	\$300.00
	1860	6039902	WATER	EA	\$4,859.000	3	\$14,577.00
	1870	6039932	GAS	EA	\$100.000	5	\$500.00
	1880	6042010	ADJUSTING MANHOLE	EA	\$250.000	8	\$2,000.00
	1890	6042020	ADJUSTING BASIN OR INLET	EA	\$956.000	3	\$2,868.00
	5002	2079909	MISC.Modified Linear Grading, Class 2	STA	\$1,600.000	50	\$80,000.00
Project J6S1	718 - Total						\$687,222.39
J6S1718B	2420	2022010	REMOVAL OF IMPROVEMENTS	LS	\$150,000.000	0.25	\$37,500.00
	2500	2031000	CLASS A EXCAVATION	CUYD	\$19.000	50	\$950.00
	2510	2035500	EMBANKMENT IN PLACE	CUYD	\$4.500	100	\$450.00
	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.300	-543.89	(\$3,426.51
	2770	6081012	TRUNCATED DOMES	SQFT	\$18.000	-24.9	(\$448.20
	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	LS	\$700.000	1	\$700.00
	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	65.3	\$2,220.20
	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$150,000.000	0.01	\$1,500.00
	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$75,000.000	0.06	\$4,500.00
Project J6S1	718B - Total						\$46,445.49
J6S1718C	4340	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.25	\$12,500.00
	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$50,000.000	0.01	\$500.00
	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$25,000.000	0.02	\$500.00
Project J6S1	718C - Total						\$13,500.00
Overall - Tot	al						\$747,167.88

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-15,214.577	\$6.30	(\$95,851.84)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	15,214.577	\$6.30	\$95,851.84

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Progress Estimate Number 38 Contract ID 210521-F01 Pay Period Start February 16, 2023 Original Contract Amount \$30,573,000.00 Pay Period End March 1, 2023 Net Change Order Amount \$251,780.39 Current Contract Amount \$30,824,780.39

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718					Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	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 (0012) due to user schirj1 overridding 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 (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	0.5	\$5,700.00	\$2,850.00
	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 (0014) due to user schirj1 overridding 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 (0015) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	508.3	\$36.00	\$18,298.80
	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 (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	8	\$297.00	\$2,376.00
	1820	MISC.	Overrun			-3	\$770.00	(\$2,310.00)
	2270	BRIDGE APPROACH SLAB (MAJOR)	Material			-418	\$252.00	(\$105,336.00
	2270	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding 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 (0018) due to user schirj1 overridding 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		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).	543.89	\$6.30	\$3,426.51
	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	2,887.18	\$59.00	\$170,343.62

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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
J6S1718B				туре	Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Offit Price	
	2770	TRUNCATED DOMES	Overrun		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).	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 (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	18	\$7,450.00	\$134,100.00
	2880	MISC.	Material			-2,344.178	\$34.00	(\$79,702.05)
	2880	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,344.178	\$34.00	\$79,702.05
	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 (0007) due to user schirj1 overridding 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 (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	459.9	\$45.00	\$20,695.50
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00)
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding 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 (0010) due to user schirj1 overridding 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 (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	890.2	\$45.00	\$40,059.00
Total								\$1,564.71

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					С	ontract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Road to Lindbergh Boulevard		
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to	from Bremerton to Black Creek	
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Driv	e to Lindbergh	
Totals by Jo	b Numbers						
J6S1718		Posted Item Pay Gross Item Adjustments Gross Item Pay				Previous \$13,409,961.09 \$280,095.92 \$13,690,057.01	To Date \$14,097,183.48 \$277,785.92 \$14,374,969.40
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$23,492.70) \$0.00	\$0.00 \$0.00 (\$23,492.70) \$0.00
J6S1718B	Posted Item Gross Item A	Adjustments	Item Pa	y	This Estimate \$46,445.49 \$3,874.71 \$50,320.20	Previous \$5,710,468.05 \$63,105.31 \$5,773,573.36	To Date \$5,756,913.54 \$66,980.02 \$5,823,893.56
	Liquidated D	Gross Item Pay \$5 Incentive \$0 Disincentive \$0 Liquidated Damages \$0		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$8,154.30) \$0.00	\$0.00 \$0.00 (\$8,154.30) \$0.00	
J6S1718C	Posted Item Pay \$ Gross Item Adjustments \$		This Estimate \$13,500.00 \$0.00 \$13,500.00	Previous \$345,500.70 \$201,465.65 \$546,966.35	To Date \$359,000.70 \$201,465.65 \$560,466.35		
	Incentive Disincentive Liquidated D Other Contra				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$1,353.00) \$0.00	\$0.00 \$0.00 (\$1,353.00) \$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 4019905, Project Item Line Number 2670, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5031010A, Project Item Line Number 2270, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 5041000, Project Item Line Number 0150, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7021212, Project Item Line Number 2290, Material Set 702121296, Material 0712STZC - Galvanizing of Components for Str Steel, Acceptance Action Generic 0712STZC is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7034430, Project Item Line Number 2220, Material Set 703443096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working with materials to complete required testing.	schirj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1013DMCRPE06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE06 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1052MSEWSMBL - Small Blocks for Small Block MSE wallsys, Acceptance Action Generic 1052MSEWSMBL is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 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: 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 complete this Overrun.	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 complete this Overrun.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6173101, Minor Item.	Working on Change order to complete this Overrun.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1530, Contract Line Item Number 1530, Item 7250336A, Minor Item.	Working on Change order to complete this Overrun.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.	Working on Change order to complete this Overrun.	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 complete this Overrun.	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 complete this Overrun.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 2230, Contract Line Item Number 2230, Item 7040104, Minor Item.	Working on Change order to complete this Overrun.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1820, Contract Line Item Number 1820, Item 7319903, Minor Item.	Working on Change order to complete this Overrun.	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 complete this Overrun.	schirj1	Acknowledged

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

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	0.80	\$2,469,600.00	\$1,975,680.00
		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	34,822.42	\$6.30	\$219,381.25
		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	\$0.0
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	0.00	\$80.00	\$0.0
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	236.80	\$2.50	\$592.0
		0001	0130	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	4,164.76	\$88.00	\$366,498.88
		0001	0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	1,427.71	\$82.00	\$117,072.22
		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	1,250.40	\$15.00	\$18,756.00
		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	10,999.28	\$76.00	\$835,945.28
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	8,008.00	\$50.00	\$400,400.00
		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	75.00	\$1,765.00	\$132,375.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	8,784.25	\$30.00	\$263,527.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	13,681.61	\$30.00	\$410,448.3
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1.311.00	0.00	1.311.00	LF	866.80	\$18.50	\$16,035.8
		0001	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	3,878.00	0.00	3,878.00	LF	588.52	\$19.00	\$11,181.8
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	0.00	873.00	LF	588.60	\$28.00	\$16,480.80
		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	304.00	0.00	304.00	SQYD	377.80	\$200.00	\$75,560.00
					DEPTH PAVEMENT REPAIR							
		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) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	304.00 1,266.00	0.00	304.00 1.266.00	SQYD	377.80 474.00	\$4.00 \$4.50	\$1,511.20 \$2,133.00
		0001	0380	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	760.00	0.00	760.00	EA	163.00	\$15.00	\$2,445.00
					FOR FULL DEPTH PAVEMENT REPAIR							
		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	\$286.0
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.0
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	87.00	0.00	87.00	EA	4.00	\$35.00	\$140.0
		0001	0420	6161009	FLAG ASSEMBLY	39.00	0.00	39.00	EA	5.00	\$25.00	\$125.0
		0001	0430	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.83	\$750,000.00	\$622,500.0
		0001	0440	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.75	\$18,000.00	\$13,500.0
		0001	0450	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	0.00	33.00	LF	62.30	\$250.00	\$15,575.00

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

lote: Posted Q	uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amo	unt at the ti	ne the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0001	0470	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,450.00	0.00	1,450.00	LF	1,362.50	\$22.45	\$30,588.12
		0001	0480	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,260.00	0.00	1,260.00	LF	537.50	\$8.50	\$4,568.75
		0001	0490	6179902	MISC.CONCRETE BARRIER HEIGHT TRANSITION	9.00	0.00	9.00	EA	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	\$0.0
		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	0.73	\$275,000.00	\$200,750.00
		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		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
			0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12.00	0.00	12.00		3.00		\$6,558.00
		0020							EA		\$2,186.00	
		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	\$966.0
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
10521-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	\$0.0
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	0.00	\$971.00	\$0.0
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	0.00	\$443.00	\$0.0
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	4.00	\$679.00	\$2,716.0
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	0.00	\$815.00	\$0.0
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	0.00	\$940.00	\$0.0
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	6.00	\$877.00	\$5,262.0
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	4.00	\$1,021.00	\$4,084.0
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,346.00	\$0.0
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	50.00	\$34.33	\$1,716.5
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	8.00	\$297.00	\$2,376.0
		0030	1000	9022708	POST, SIGNAL 8 FT. OR 2.4 M	31.00	0.00	31.00	EA	0.00	\$538.00	\$0.0
		0030	1010	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$690.00	\$0.0
		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	\$0.0
		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	\$16,234.0
		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	\$0.0
		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	\$21,908.0
		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	\$0.0
		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	\$0.0
		0030 1	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	\$0.0
			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	\$0.0
			1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,332.00	\$0.0
		0030	1100	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	5.00	0.00	5.00	EA	1.00	\$16,878.00	\$16,878.
		0030	1110	9024975	VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	1.00	\$16,428.00	\$16,428.
		0030	1120	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$16.00	\$0.
		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.
		0030	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	700.00	0.00	700.00	LF	150.00	\$13.50	\$2,025.
		0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	90.00	\$15.60	\$1,404.
		0030	1160	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	480.00	0.00	480.00	LF	0.00	\$24.00	\$0.
		0030	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$25.00	\$0.0
		0030	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,130.00	0.00	1,130.00	LF	210.00	\$27.00	\$5,670.0
		0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	10.00	\$94.00	\$940.0
		0030	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	90.00	\$2.25	\$202.5
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	760.00	\$1.25	\$950.0
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	1,500.00	\$1.15	\$1,725.0
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	1,510.00	\$1.25	\$1,887.5
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	3,430.00	\$1.35	\$4,630.
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$0.0
		0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	2.00	0.00	2.00	EA	1.00	\$4,800.00	\$4,800.
		0030	1270	9028810	CONTROL CABINET PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$990.00	\$0.0
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	3.00	\$1,350.00	\$4,050.0
			1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	1.00	\$1,650.00	\$1,650.
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	1.00	\$3,400.00	\$1,030.0
		0030	1310	9028821	BASE, CONCRETE	69.40	0.00	69.40	CUYD	16.25	\$3,400.00	\$3,400.0
		0030	1320	9029100	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	0.00	\$726.00	\$21,937.8
		0030	1020	3023302	MINOS AND SIGNING	54.00	0.00	34.00	EA	0.00	120.00	\$0.0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	0030	1340	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON	7.00	0.00	7.00	EA	0.00	\$10,171.00	\$0.00
		0040	1350	9031010	CONCRETE FOOTINGS, EMBEDDED	8.80	0.00	8.80	CUYD	0.00	\$1,000.00	\$0.00
		0040	1360	9031220	PIPE POSTS	5,590.00	0.00	5,590.00	LB	0.00	\$7.00	\$0.00
		0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	24.00	0.00	24.00	EA	0.00	\$300.00	\$0.00
		0040	1380	9031250A	U-CHANNEL POST, 3 LB	84.00	0.00	84.00	LF	0.00	\$20.00	\$0.00
		0040	1390	9031260	WOOD POST, 4 IN. BY 4 IN.	46.00	0.00	46.00	LF	0.00	\$25.00	\$0.00
		0040	1400	9031261	WOOD POST, 4 IN. BY 6 IN.	28.00	0.00	28.00	LF	0.00	\$25.00	\$0.00
		0040	1410	9031270A	2 IN. PSST POST - 12 GA.	2,507.00	0.00	2,507.00	LF	0.00	\$15.00	\$0.00
		0040	1420	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	582.00	0.00	582.00	LF	0.00	\$28.00	\$0.00
		0040	1430	9035004A	SH-FLAT SHEET	1,763.00	0.00	1,763.00	SQFT	0.00	\$25.00	\$0.00
		0055	1440	2063000	CLASS 3 EXCAVATION	14,695.00	0.00	14,695.00	CUYD	14,225.68	\$31.00	\$440,996.08
		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	2,272.90	\$73.00	\$165,921.70
		0055	1490	7250318A	18 IN. PIPE GROUP B	5,456.00	0.00	5,456.00	LF	5,433.50	\$81.00	\$440,113.50
		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 15 0055 15	1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	526.00	\$143.00	\$75,218.00
			1540	7259902	MISC.8" CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,244.00	\$1,244.00
			1550	7259903	MISC.8" PVC PIPE	5.00	0.00	5.00	LF	92.00	\$114.00	\$10,488.00
			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
			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	1,040.00	\$91.00	\$94,640.00
		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	3.00	0.00	3.00	EA	0.00	\$939.00	\$0.00
		0055	1690	7319902	COVER MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	9.00	\$2,253.00	\$20,277.00
		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	108.00	\$1,001.00	\$108,108.00
		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	42.00	\$792.00	\$33,264.00
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	50.00	\$917.00	\$45,850.00
		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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Total Paid / All Items / All Estimates (Including this Estimate)

Contract	Project	and Values Category	Line	Item	port Generated date and can differ from the posted amou Description	Bid	Net	Total	Generat Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
10521-F01	J6S1718	0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	0.00	5.00	LF	10.00	\$1,037.00	\$10,370.0
		0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	273.00	\$963.00	\$262,899.0
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	170.00	\$770.00	\$130,900.0
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	40.00	\$998.00	\$39,920.0
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE -	5.00	0.00	5.00	LF	0.00	\$1,335.00	\$0.0
		0060	1850	6039902	48" BASE WATER	81.00	0.00	81.00	EA	33.00	\$100.00	\$3,300.0
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	33.00	\$4,859.00	\$160,347.0
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	38.00	\$100.00	\$3,800.0
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	50.00	\$250.00	\$12,500.0
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	11.00	\$956.00	\$10,516.0
			1900	9029901					LS			
		0065			MISC.Relocate Video Detection System	1.00	0.00	1.00		0.00	\$1,519.00	\$0.0
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.0
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.0
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.0
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.0
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.0
		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	\$980.0
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.0
		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	\$560.0
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.0
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.0
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.0
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.0
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.0
					Bracket Mounting							
		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	\$4,084.0
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.0
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.0
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	0.00	\$1.80	\$0.0
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.0
		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	\$2,838.0
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.0
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,595.5
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.0
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	0.00	\$1.80	\$0.0
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.0
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.0
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.0
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.0
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	0.00	\$130.00	\$0.0
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	0.00	\$120.00	\$0.0
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	0.00	\$58.00	\$0.0
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.0
		0070	2220	70342197	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.0
		0070	2220	1004400	S.S.C.MEN (DINDOLO)	۷,208.00	0.00	۷۵.۵۵.۵۰	JUNTI	۷,203.00	φ17.00	ψ30,403.0
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	160.00	\$65.00	\$10,400.0

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

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)
10521-F01	J6S1718	0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.0
		0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.0
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.0
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	0.00	\$301.00	\$0.0
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	598.00	\$87.00	\$52,026.0
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.0
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.0
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.0
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.0
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.0
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.0
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.0
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.0
		0071	2390	7123610	GIRDERS SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.0
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.0
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.0
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.0
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	290.00	\$1,600.00	\$464,000.0
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	0.00	\$85.00	\$0.0
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails,	0.00	1.00	1.00	LS	0.00	\$34,608.36	\$0.0
					and Appurtenances at Parcel 140							
		0001	5005	6189901	MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	0.00	(\$314,950.65)	\$0.0
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.00	(\$7,014.00)	\$0.0
	Duningt 101	0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.00	(\$7,014.00)	\$0.0
	J6S1718B	0001	2420	2022010	te as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$14,097,183.4 \$150,000.0
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.0
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.0
		0001	2450	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1,924.00	1,182.30	3,106.30	SQFT	3,106.30	\$4.30	\$13,357.0
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.0
		0001	2470	2024070	(WINDOWS/DOORS) (CATEGORY II NONFRIABLE) REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.0
			2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.3
		0001			(CATEGORY I NON-FRIABLE)							
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.0
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	10,760.70	\$19.00	\$204,453.3
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,538.20	\$4.50	\$6,921.9
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,270.90	\$8.50	\$10,802.6
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	16.10	\$500.00	\$8,050.0
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	0.00	\$115.00	\$0.0
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,865.00	\$63.00	\$117,495.0
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	3,199.60	\$33.00	\$105,586.8
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.5
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.0
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	8,428.00	\$6.30	\$53,096.4
							0.00	4,095.00	SQYD	3,364.48	\$8.00	\$26,915.8
		0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,000.00		-,	φσ.σσ	Ψ20,510.0
		0001	2600 2610	3040506 3049905	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	4,095.00	0.00	216.00	SQYD	0.00	\$17.75	\$0.0

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

Total Value POSTE To Date (See repor- generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Line Item No. Code	Category	Project No.	Contract Im.CONTRACT
\$0.	\$10.00	0.00	SQYD	216.00	0.00	216.00	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	2630 3049905	0001	J6S1718B	0521-F01
\$1,174.	\$10.00	117.40	SQYD	647.10	197.10	450.00	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	2640 3049905	0001		
\$17,666.	\$124.50	141.90	TONS	222.40	0.00	222.40	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2650 4011209	0001		
\$42,117.	\$139.00	303.00	TONS	721.60	0.00	721.60	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	2660 4013000	0001		
\$170,343.	\$59.00	2,887.18	SQYD	2,887.20	0.00	2,887.20	MISC.OPTIONAL PAVEMENT	2670 4019905	0001		
\$108,911.	\$88.00	1,237.63	SQYD	1,645.00	0.00	1,645.00	CONCRETE PAVEMENT (7 IN. NON-REINF)	2680 5021107	0001		
\$70,033.	\$82.00	854.07	SQYD	1,054.60	0.00	1,054.60	CONCRETE PAVEMENT (9 IN. NON-REINF)	2690 5021109	0001		
\$20,922.	\$41.00	510.30	LF	987.00	0.00	987.00	MISC.12 IN. CONCRETE HEADER	2700 5029903	0001		
\$0.	\$1,000.00	0.00	CUYD	5.00	0.00	5.00	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	2710 5029907	0001		
\$0.	\$35.00	0.00	LF	207.00	0.00	207.00	MODIFIED CONCRETE GUTTER TYPE B	2720 6071102	0001		
\$0.	\$1,000.00	0.00	EA	1.00	0.00	1.00	MISC.TEMPORARY DRIVE GATE	2730 6079902	0001		
\$0.	\$105.00	0.00	LF	278.00	0.00	278.00	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	2740 6079903	0001		
\$0.	\$105.00	0.00	LF	684.00	0.00	684.00	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	2750 6079903	0001		
\$4,104.	\$18.00	228.00	LF	228.00	0.00	228.00	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	2760 6079903	0001		
\$2,844.	\$18.00	158.00	SQFT	158.00	0.00	158.00	TRUNCATED DOMES	2770 6081012	0001		
\$1,795.	\$95.00	18.90	SQYD	18.90	0.00	18.90	8 IN. CONCRETE MEDIAN STRIP	2780 6083008	0001		
\$0.	\$130.00	0.00	LF	81.00	0.00	81.00	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	2790 6084023			
\$0.	\$78.00	0.00	SQYD	473.80	0.00	473.80	PAVED APPROACH, 7 IN.	2800 6085007			
\$700.	\$700.00	1.00	LS	1.00	0.00	1.00	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	2810 6089901			
\$42,500.	\$2,500.00	17.00	EA	19.00	0.00	19.00	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	2820 6089902	****		
\$134,100.	\$7,450.00	18.00	EA	24.00	0.00	24.00	MISC.BANNER POLE	2830 6089902	****		
\$0.	\$3,400.00	0.00	EA	2.00	0.00	2.00	MISC.BENCH	2840 6089902	****		
\$0.	\$500.00	0.00	EA	18.00	0.00	18.00	MISC.STREET SIGN POLES, POWDERCOATED	2850 6089902	****		
\$0.	\$500.00	0.00	EA	74.00	0.00	74.00	MISC.WARNING AND REGULATORY SIGN POLES,	2860 6089902			
φυ.	\$500.00	0.00	EA	74.00	0.00	74.00	POWDERCOATED	2000 0009902	0001		
\$0.	\$3,500.00	0.00	EA	1.00	0.00	1.00	MISC.WASTE/RECYCLING RECEPTACLE	2870 6089902	0001		
\$155,257.	\$34.00	4,566.40	SQYD	4,870.60	0.00	4,870.60	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	2880 6089905	0001		
\$1,360.	\$84.00	16.20	SQYD	16.20	0.00	16.20	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	2890 6089905	0001		
\$0.	\$148.50	0.00	SQYD	634.00	0.00	634.00	MISC.ROGERS PARKWAY CONCRETE PAVERS	2900 6089905	0001		
\$1,134.	\$30.00	37.80	LF	216.00	0.00	216.00	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2910 6091010	0001		
\$0.	\$33.00	0.00	LF	542.00	0.00	542.00	CURB AND GUTTER TYPE B	2920 6091052	0001		
\$6,095.	\$18.50	329.50	LF	570.00	0.00	570.00	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2930 6092011	0001		
\$11,685.	\$19.00	615.00	LF	1,017.00	0.00	1,017.00	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	2940 6092012	0001		
\$8,005.	\$28.00	285.90	LF	500.00	0.00	500.00	MISC.MODIFIED CURB	2950 6099903	0001		
\$0.	\$148.50	0.00	SQYD	216.00	0.00	216.00	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS (3-1/8 IN. THICK)	2960 6109905	0001		
\$123,000.	\$150,000.00	0.82	LS	1.00	0.00	1.00	MISC.TEMPORARY TRAFFIC CONTROL	2970 6169901	0001		
\$0.	\$140.00	0.00	LF	183.00	0.00	183.00	CONCRETE TRAFFIC BARRIER, TYPE E	2980 6173200	0001		
\$500,000.	\$500,000.00	1.00	LS	1.00	0.00	1.00	MOBILIZATION	2990 6181000	0001		
\$0.	\$5.00	0.00	LF	773.00	0.00	773.00	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT	3000 6206150A			
							MARKING PAINT				
\$0.	\$20.00	0.00	LF	27.00	0.00	27.00	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	3010 6206151A	0001		
\$0.	\$1,000.00	0.00	EA	1.00	0.00	1.00	MISC.ACCESSIBLE PARKING SYMBOL	3020 6209902	0001		
\$0.	\$13.25	0.00	SQYD	1,611.00	0.00	1,611.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3030 6221001	0001		
\$67,500.	\$75,000.00	0.90	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	3040 6274000	0001		
\$6,927.	\$425.00	16.30	CUYD	92.80	27.40	65.40	CLASS B CONCRETE (MISC)	3050 7032002	0001		
\$28,105.	\$550.00	51.10	CUYD	51.10	0.00	51.10	CLASS B CONCRETE (SUBSTRUCTURE)	3060 7032003	0001		
\$14,568.	\$3,642.00	4.00	EA	4.00	0.00	4.00	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	3070 7039902	0001		
	\$242.85	36.00	LF	36.00	0.00	36.00	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY	3080 7039903	0001		

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

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 POSTEI To Date (See report generated date)
10521-F01	J6S1718B	0001	3090	7039904	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY FACADE	196.00	0.00	196.00	SQFT	196.00	\$177.37	\$34,764.5
		0001	3100	7039904	MISC.PEDESTRIAN UNDERPASS INTERIOR PAINT	1,065.00	0.00	1,065.00	SQFT	0.00	\$8.70	\$0.0
		0001	3110	7039904	MISC.PEDESTRIAN UNDERPASS WALL PANEL	1,022.00	0.00	1,022.00	SQFT	0.00	\$75.45	\$0.0
		0001	3120	7039904	MISC.PEDESTRIAN UNDERPASS WAVE PANEL	330.00	0.00	330.00	SQFT	0.00	\$75.45	\$0.0
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.0
		0001	3140	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$9,134.50	\$0.
		0001	3150	7159902	MISC.VERTICAL DRAIN FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.
		0001	3160	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,036.00	0.00	1,036.00	SQFT	459.90	\$45.00	\$20,695.
		0001	3170	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	1,762.00	0.00	1,762.00	CUYD	1,762.00	\$38.00	\$66,956.
		0001	3180	7209904	MISC.PRECAST CONCRETE MODULAR BLOCK WALL	4,532.00	0.00	4,532.00	SQFT	4,532.00	\$55.00	\$249,260.
		0001	3190	7209904	MISC.SMALL BLOCK WALL	429.00	0.00	429.00	SQFT	311.30	\$36.00	\$11,206.
		0001	3200	7339901	MISC.PRECAST CONCRETE STRUCTURE	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.0
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0001	3220	8031000A	STRUCTURE TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	0.00	\$8.45	\$0.0
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.0
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	0.00	\$45.00	\$0.0
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	0.00	\$50.00	\$0.0
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.0
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
			3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	0.00	\$575.00	\$0.
			3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$13,860.00	\$0.0
		0001	3300	8089902	MISC.ANDORRA CREEPING JUNIPER	401.00	0.00	401.00	EA	0.00	\$57.00	\$0.
		0001	3310	8089902	MISC.BALTIMORE ORIOLE DAYLILY	1,775.00	0.00	1,775.00	EA	0.00	\$31.00	\$0.0
		0001	3320	8089902	MISC.BLACK-EYED SUSAN	588.00	0.00	588.00	EA	0.00	\$21.00	\$0.
		0001	3330	8089902	MISC.BLUE GRAMA 'BLOND AMBITION'	1,154.00	0.00	1,154.00	EA	0.00	\$42.00	\$0.
		0001	3340	8089902	MISC.EASTERN REDBUD	13.00	0.00	13.00	EA	0.00	\$575.00	\$0.
		0001	3350	8089902	MISC.FEATHER REED GRASS	63.00	0.00	63.00	EA	0.00	\$53.00	\$0.0
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	0.00	\$650.00	\$0.0
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	0.00	\$53.00	\$0.0
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	0.00	\$53.00	\$0.0
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	0.00	\$37.00	\$0.0
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	0.00	\$575.00	\$0.0
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	0.00	\$575.00	\$0.
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	0.00	\$22.00	\$0.
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	0.00	\$33.00	\$0.0
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	0.00	\$22.00	\$0.
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	0.00	\$575.00	\$0.
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	0.00	\$23.00	\$0.
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	0.00	\$24.00	\$0.
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	0.00	\$55.00	\$0.
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	0.00	\$40.00	\$0.0
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	0.00	\$6.00	\$0.
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$33.00	\$0.
		0010	3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.0
					CURB) (NEW CONSTRUCTION ONLY)							
		0010	3540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718B	0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	0.00	\$5,800.00	\$0.00
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	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 - REINFROCED POLYMER CONCRETE	7.00	0.00	7.00	EA	0.00	\$995.00	\$0.00
		0030	3730	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR W/TUBE JACKET (IN SAWED SLOT)	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$0.00
		0030	3735	9029903	MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD- IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED)	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$0.00
		0030	3740	9029903	MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR, WITUBE JACKET (IN CONDUIT AND PULL BOXES)	210.00	0.00	210.00	LF	0.00	\$0.50	\$0.00
		0030	3750	9029907	MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,640.00
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	0.00	\$3.25	\$0.00
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,500.00
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	0.75	\$7,500.00	\$5,625.00
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,214.00
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,656.00
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$340.00	\$1,700.00
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	0.00	\$283.00	\$0.00
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	0.00	\$50.00	\$0.00
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,539.00
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	120.00	\$1,057.00	\$126,840.00
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,708.00
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,168.00
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	544.00	\$381.00	\$207,264.00
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,780.00
		0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,330.00	\$50.00	\$116,500.00
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	2,394.00	\$112.00	\$268,128.00
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$0.00
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	0.00	\$200.00	\$0.00
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	\$0.00
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$0.00
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	0.00	\$60.00	\$0.00
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	0.00	\$6.00	\$0.00

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

RACT Project	t Categor	y 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)
)1 J6S171	B 0055	3990	7250312A	12 IN. PIPE GROUP B	219.00	0.00	219.00	LF	219.00	\$122.00	\$26,718.00
	0055	4000	7250318A	18 IN. PIPE GROUP B	72.00	0.00	72.00	LF	72.00	\$115.00	\$8,280.00
	0055	4010	7250324A	24 IN. PIPE GROUP B	79.00	0.00	79.00	LF	79.00	\$134.00	\$10,586.0
	0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.0
	0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	114.00	\$176.00	\$20,064.0
	0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000.0
	0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.0
	0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.0
	0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	111.59	\$60.00	\$6,695.4
	0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.0
	0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800.0
	0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	207.10	\$112.00	\$23,195.2
	0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.0
	0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,464.0
	0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840.0
	0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.0
	0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.0
	0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	54.30	\$689.00	\$37.412.7
	0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.0
	0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480.0
	0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	0.00	3.00	EA	2.00	\$3,590.00	\$7,180.0
	0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,341.0
	0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.0
	0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.0
		4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.0
	0055										
	0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.0
	0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.0
	0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	3.00	\$5,035.00	\$15,105.0
	0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.0
	0060	4280	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.0
	0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.0
	0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.0
	0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.0
	0060	4320	6039932	GAS	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.0
	0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.0
	0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.5
	0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.0
	0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.6
	0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.9
	0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.4
	0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	0.00	\$75,337.50	\$0.0
Project	J6S1718B -	Total Valu	e Posted to D	Date as of Report Generated Date							\$5,756,913.5
J6S1718	3C 0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37,500.0
	0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.0
	0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	0.00	\$6.30	\$0.0
	0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	12.80	\$124.50	\$1,593.60
	0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	29.50	\$139.00	\$4,100.50

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

Contract Nm.CONTRACT	Project No.	Category		Item Code	port Generated date and can differ from the posted amou Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718C	0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	Qty 0.00	\$87.00	\$0.0
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	0.00	\$80.00	\$0.0
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	10.00	\$2.50	\$25.0
		0001	4420	5021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	0.00	\$88.00	\$0.0
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	0.00	\$35.00	\$0.0
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	0.00	\$105.00	\$0.0
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1.159.00	LF	1,159.00	\$18.00	\$20,862.0
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	0.00	\$30.00	\$0.0
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	0.00	\$130.00	\$0.0
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	0.00	\$76.00	\$0.0
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	0.00	\$50.00	\$0.0
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	0.00	\$150.00	\$0.0
			4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	0.00	\$30.00	\$0.0
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	0.00	\$33.00	\$0.0
		0001							LF			
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00		0.00	\$26.00	\$0.0
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	0.00	\$28.00	\$0.0
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.82	\$50,000.00	\$41,000.0
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.0
		0001	4570 4580	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC	7.00	0.00	7.00	EA EA	0.00	\$250.00 \$250.00	\$0.0
		0001	4560	0209902	PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	φυ.ι
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.0
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	0.00	\$3.45	\$0.0
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.78	\$25,000.00	\$19,500.0
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	0.00	\$200.00	\$0.0
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.00	\$1,700.00	\$0.0
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	0.00	\$5.00	\$0.0
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	890.20	\$45.00	\$40,059.0
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	0.00	\$36.00	\$0.0
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$33.00	\$0.0
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	0.00	\$21,645.00	\$0.0
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	0.00	\$66.00	\$0.0
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	0.00	\$77.00	\$0.0
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	0.00	\$53.00	\$0.0
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	0.00	\$77.00	\$0.0
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	0.00	\$72.00	\$0.0
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	0.00	\$77.00	\$0.0
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$4,537.00	\$0.0
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	6.00	\$16.00	\$96.0
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	333.00	\$26.50	\$8,824.5
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	4,355.00	\$4.50	\$19,597.5
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	8.00	\$980.00	\$7,840.0
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	3,744.00	\$3.15	\$11,793.6
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.0
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	23.00	\$3,863.00	\$88,849.0
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.0

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

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

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	0060	4850	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0020	5201	9019901	MISC.Receptacles on Ornamental Lighting (City of Kirkwood)	0.00	1.00	1.00	LS	0.00	\$133,970.55	\$0.00
		0001	5202	2079909	MISC.Modified Linear Grading, Class 2	0.00	4.60	4.60	STA	4.60	\$1,600.00	\$7,360.00
	Project J65	61718C - To	tal Value	Posted to D	ate as of Report Generated Date							\$359,000.70
210521-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$20,213,097.70

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

Project: J6S1718

Line	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Commo	ents
0010		REMOVAL OF IMPROVEMENTS TYPE 5 AGGREGATE FOR BASE	2/26/23 2/15/23	2/27/23	0.05	LS	Partial C&G East of Emporium.	0+00 151+28.64	RT/LT	151+31.19	IT.	
0070	3040504	TIPE 5 AGGREGATE FOR BASE	2/15/23	2/27/23	3.60		C&G at SW corner of Dunkirk.	148+93.60		149+04.50		
				2/27/23		SQYD	Emporium Approach Entrance.	150+82.21		140.04.00		
				2/27/23	41.30	SQYD	Glass Doctor approach entrance.	149+69.34				
				2/27/23	47.60	SQYD	Sidewalk on west side of high school dr.	134+04.68	RT	134+67.19	RT	
			2/16/23	2/27/23	24.10	SQYD	Sidewalk in front of Parcel 111	124+55.65	RT	125+01.09	RT	
			2/17/23	2/27/23	27.10	SQYD	Sidewalk On SE Corner of Woodlawn.	305+96.25	LT	306+63.51	LT	
				2/27/23		SQYD	Sidewalk on SE Corner of Woodlawn	253+27.50	LT	254+42.76	LT	
			2/20/23		18.30	SQYD	C&G at St. Agnes	255+78.98		258+35.50	RT	
				2/27/23	124.80		C&G on NW Corner of Woodlawn.	301+34.38		305+06.46		
			2/21/23	2/27/23		SQYD	Woodlawn NW Corner Base Pavement.	301+34.34		304+61.08		
			2/23/23	3/1/23	14.00		C&G on NW corner of Woodlawn.	131+24.18		131+66.09		
				3/1/23		SQYD	Sidewalk in front of parcel 130	135+38.13		135+68.37		
				3/1/23	20.00	SQYD	Sanitary MH in sidewalk in front of California Deck. SW Corner of McKnight Integral Curb.	134+61.13 151+91.8		134+93.87 153+60.86		
				3/1/23		SQYD	Glass Doctor Approach Entrance.	149+69.34		133+00.00	LI	
				3/1/23	47.70		Parcel 144 Approach	151+57.00				
				3/1/23		SQYD	East Half of Steger Approach on North side.	132+46.50				
				3/1/23	72.20	SQYD	A-1 Private Investigations Approach.	131+96.50				
				3/1/23		SQYD	C&G on SW corner of Woodlawn.	305+30.34		307+54.45	RT	
				3/1/23	156.90	SQYD	Emporium Approach Entrance	150+82.21	LT			
				3/1/23		SQYD	Dorothy Pavement.	93+17.40		94+80	LT	
			2/24/23	3/1/23	90.20	SQYD	C&G in front of Bopp Chapel.	271+87.18	LT	274+60.08	LT	
				3/1/23	344.70	SQYD	Woodlawn SW corner base pavement	305+26.44	RT	307+54.45	RT	
			2/26/23	2/27/23	-48.70	SQYD	Sidewalk between approaches.	247+16.12	LT	248+02.03	LT	
				2/27/23	25.70	SQYD	8500 Manchester C&G	59+89.00	LT	61+60.50	LT	
				2/27/23	42.90	SQYD	Sidewalk in front of Carl's	125+23.60	RT	126+00.55		
			2/27/23	3/1/23	6.70	SQYD	Sidewalk leading to parcel 130	135+38.13		135+68.37		
				3/1/23	12.00		Sidewalk in front of Law Office.	183+59		183+86		
				3/1/23			Pavement Widening between Bernice and Curran.	270+12		271+39		
				3/1/23	28.50		Sidewalk at St. Agnes	255+54.65		258+35.50		
				3/1/23		SQYD	Woodlawn NW Corner Base Pavement.	301+34.34		304+61.08	RT	
				3/1/23	54.60	SQYD	East half of Taylor Ave.	274+87.21		004.54.07	D.T.	
			2/28/23	3/1/23		SQYD	NW corner of Woodlawn Sidewalk.	301+34.40		304+51.37		
			2/20/23	3/1/23	7.50 40.90		Sidewalk west of Dorothy. Sidewalk East of Dorothy.	65+04.13 63+45.50		65+43.32 64+66.53		
				3/1/23	44.70		Woodlawn SW Corner Base Pavement.	305+26.44		307+54.45		
				3/1/23		SQYD	Sidewalk between Life Storage and Bompart.	62+02.23		62+67.64		
				3/1/23	133.00		SW corner of Woodlawn Sidewalk.	305+40.37		307+54.46		
				3/1/23	10.40		East of Woodlawn.	238+19.00		238+45.00		
				3/1/23	16.40	SQYD	East of Woodlawn.	237+62.00	RT	238+19.00	RT	
				3/1/23	18.30	SQYD	East of Woodlawn.	248+98.36	LT	249+29.63	LT	
				3/1/23	18.50	SQYD	East of Woodlawn.	237+72.00	RT	238+27.40	RT	
				3/1/23	23.30	SQYD	East of Woodlawn.	236+34.50	RT	237+37.00	RT	
				3/1/23	27.85	SQYD	East of Woodlawn.	240+58.23	RT	242+16.78	RT	
				3/1/23	28.60	SQYD	East of Woodlawn.	239+91.78	RT	240+58.23	RT	
				3/1/23			East of Woodlawn.	237+51.50	RT			
				3/1/23			East of Woodlawn.	249+54.37		250+09.61		
				3/1/23			East of Woodlawn.	242+64.24		244+41.50		
				3/1/23			East of Woodlawn.	236+63.86		237+41.00		
				3/1/23	50.00		East of Woodlawn.	238+77.80		239+91.78		
			2/4/22	3/1/23			East of Woodlawn.	238+95.40		241+98.24		
0130	E021107	CONCRETE PAVEMENT (7 IN. NON-REINF)	2/21/23	3/2/23	537.75		Woodlawn NW Corner Base Pavement.	183+28.50 301+34.34		191+00 304+61.08		
0130	3021107	CONCRETE FAVENERY (7 IN. NOV-NEINY)	2/23/23			SQYD		151+91.8		153+60.86		
			2/24/23		344.70		Woodlawn SW Corner Base Pavement.	305+26.44		307+54.45		
			2/27/23				Pavement Widening between Bernice and Curran.	270+12		271+39		
				3/1/23		SQYD	Woodlawn NW corner base pavement.	301+34.34		304+61.08		
			2/28/23			SQYD		305+26.44		307+54.45		
0140	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	2/27/23	3/1/23	54.60		East Half of Taylor Ave.	274+87.21				
			3/1/23	3/2/23		SQYD		184+63				
0180	6081012	TRUNCATED DOMES	2/17/23	2/27/23	12.80	SQFT	Sidewalk On SE Corner of Woodlawn.	253+27.50	LT	254+42.76	LT	
			2/23/23	3/1/23	24.90	SQFT	Sidewalk at American Reality.	62+89.41		63+46.25	LT	
			2/26/23	2/27/23	10.00	SQFT	Sidewalk in front of Rock Church	126+75.69	RT	128+03.15	RT	
			2/27/23	3/1/23	12.80	SQFT	NW corner of Woodlawn sidewalk.	301+34.40	RT	304+51.37	RT	
				3/1/23	30.00	SQFT	Woodlawn NW corner island base pavement.	301+34.34	RT	304+61.08	RT	
			2/28/23	3/1/23	10.00	SQFT	Sidewalk East Of Dorothy.	63+45.50	RT	64+66.53		
				3/1/23	10.00		Sidewalk West of Dorothy.	65+04.13		65+43.32		
				3/1/23	12.70		SW Corner of Woodlawn Sidewalk.	305+40.37		307+54.46		
				3/1/23		SQFT	Woodlawn SW Corner Base pavement	254+93.95		255+05.28		
				3/1/23	33.80		Sidewalk between Life Storage and Bompart.	62+02.23		62+67.64		
								237+62.00	DT	238+19.00		
				3/1/23	10.00		East of Woodlawn.					
				3/1/23	10.00	SQFT	East of Woodlawn.	238+19.00	RT	238+45.00	RT	
0210		PAVED APPROACH. 7 IN.	3/1/23 2/15/23	3/1/23	10.00				RT LT		RT	

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

		elow this line is supplemental to the Estimate										
Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	6085007	PAVED APPROACH, 7 IN.	2/23/23	3/1/23	9.30	SQYD	East Half of Steger Approach on Northside.	132+46.50	RT	Log Mile		
				3/1/23	13.90	SQYD	A-1 Private investigations approach.	131+96.5				
				3/1/23	27.70	SQYD	Parcel 144 Approach.	151+57.00	LT			
				3/1/23	29.50	SQYD	Glass Doctor Approach Entrance	149+69.34				
				3/1/23	56.50		Emporium Approach Entrance.	150+82.21				
			2/26/23		24.30		East Half of the Approach.	145+87.00				
				2/27/23	32.00	SQYD	Poured East Half Of Woodard Approach. Reid Vann Approach Entrance.	144+16.00				
			2/28/23			SQYD	East of Woodlawn.	148+66.00 237+51.50				
			3/1/23	3/2/23	202.75		Last of Woodiawii.	183+28.50		191+00	LT	
0220	6086004	CONCRETE SIDEWALK, 4 IN.	2/15/23	2/27/23		SQYD	Sidewalk on west side of High School	134+04.68		134+67.19		
			2/16/23	2/27/23	24.10	SQYD	Sidewalk in front of parcel 111.	124+55.65	RT	125+01.09	RT	
			2/17/23	2/27/23	27.10	SQYD	Sidewalk on SE Corner Of Woodlawn.	305+96.25	LT	306+63.51	LT	
				2/27/23	52.60		Sidewalk On SE Corner of Woodlawn.	253+27.50	LT	254+42.76	LT	
			2/23/23			SQYD	Sidewalk in front of Parcel 130	135+38.13		135+68.37		
			0100100	3/1/23	20.00		Sidewalk in front of California Deck.	134+61.13		134+93.87		
			2/26/23	2/27/23	-52.60 47.30	SQYD	Sidewalk between approaches. Sidewalk in front of Rock Church.	247+16.12		248+02.03 128+03.15		
			2/27/23			SQYD	sidewalk leading to parcel 130	126+75.59 135+38.13		135+68.37		
			LILITEO	3/1/23	12.00		Sidewalk in front of Law Office.	183+59		183+86		
				3/1/23	28.50	SQYD	Sidewalk at St. Agnes	255+54.65	RT	258+35.50	RT	
				3/1/23	100.30	SQYD	NW Corner of Woodlawn sidewalk.	301+34.40	RT	304+51.37	RT	
			2/28/23	3/1/23	7.52	SQYD	Sidewalk West of Dorothy.	65+04.13	RT	65+43.32	RT	
				3/1/23	40.90		Sidewalk East of Dorothy	63+45.50		64+66.53		
				3/1/23	133.00		SW corner of Woodlawn Sidewalk.	305+40.37		307+54.46		
				3/1/23	10.40		East of Woodlawn.	238+19.00		238+45.00		
				3/1/23	16.40 18.40		East of Woodlawn. East of Woodlawn.	237+62.00		238+19.00 249+29.63		
				3/1/23	27.85		East of Woodlawn.	240+58.23		249+29.03		
				3/1/23	28.60		East of Woodlawn.	239+91.78		240+58.23		
				3/1/23	30.50	SQYD	East of Woodlawn.	249+54.37		250+09.61		
				3/1/23	38.90	SQYD	East of Woodlawn.	236+63.86	RT	237+41.00	RT	
				3/1/23	50.00	SQYD	East of Woodlawn.	238+77.80	RT	239+91.78	RT	
			3/1/23	3/2/23	176.00	SQYD		183+28.50	LT	191+00	LT	
250	6089902	MISC. CONCRETE	2/17/23	2/27/23	1.00	EA		253+27.50		254+42.76		
			2/26/23	2/27/23	1.00	EA		126+75.59		128+03.15		
			2/27/23	3/1/23	1.00	EA		301+34.40		304+51.37		
			2/28/23	3/1/23	1.00	EA	SW Corner of Woodlawn Sidewalk. Sidewalk East of Dorothy	305+40.37 63+45.50		307+54.46 64+66.53		
				3/1/23	1.00	EA		65+04.13		65+43.32		
				3/1/23	1.00		East of Woodlawn.	237+62.00		238+19.00		
				3/1/23	1.00	EA	East of Woodlawn.	238+19.00		238+45.00	RT	
			3/1/23	3/2/23	1.00	EA		183+28.50	LT	191+00	LT	
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	2/15/23	2/27/23	12.50	LF	S-curb at Reid Vann Approach	148+43.47	RT	148+53.50	RT	
				2/27/23	33.90	LF		148+62.73				
				2/27/23	82.50	LF		305+72.80		306+59.04		
			2/17/23		77.10	LF		127+30.51		128+03.17		
			2/23/23	2/27/23 3/1/23	121.60 9.40	LF	S-Curb in front of the Rock Hill Church. S-Curb on NW Corne ROF Bremerton.	128+28.83 130+98.87		129+46.34 131+02.03		
			2123123	3/1/23	10.00	LF		151+57.00		131+02.03	LI	
			2/26/23	2/27/23	2.00		Society for the blind approach entrance east s-curb.	74+05				
			2/28/23	3/1/23	7.00		East of Woodlawn.	237+51.50	RT			
				3/1/23	8.00		East of Woodlawn.	248+98.36		249+29.63	LT	
				3/1/23	55.80		East of Woodlawn.	249+54.37		250+09.61	LT	
				3/1/23	62.80		East of Woodlawn.	238+61.40				
			3/1/23		211.00	LF		183+28.50		191+00		
270	6091052	CURB AND GUTTER TYPE B	2/15/23	2/27/23	2.60		C&G east of Emporium.	151+28.64		151+31.19		
			2/20/22	2/27/23	10.90 54.80		C&G at SW corner on Dunkirk. C&G at St. Agnes.	148+93.60 255+78.98		149+04.50 258+35.50		
			2120123	2/27/23	374.20		C&G on NW Corner of Woodlawn	301+34.38		305+06.46		
			2/23/23		41.90		C&G on NW corner of McKnight.	131+24.18		131+66.09		
				3/1/23	274.40		C&G on SW Corner of Woodlawn.	305+30.34		307+54.45		
			2/24/23	3/1/23	270.60	LF	C&G in front of Bopp Chapel.	271+87.18	LT	274+60.08	LT	
			2/26/23	2/27/23	37.30	LF	8500 Manchester.	58+85.72	LT	59+43.00	LT	
			2/28/23	3/1/23	55.40		East of Woodlawn.	237+72.00		238+24.40		
				3/1/23	70.00		East of Woodlawn.	236+34.50		237+31.00		
				3/1/23	100.00	LF		242+64.24		244+41.50		
				3/1/23	294.60	LF LF	East of Woodlawn.	238+95.40		241+98.24		
				3/2/23	284.00			183+28.50 183+28.50		191+00 191+00		
280	6002044	INTEGRAL CURR (6 IN HEIGHT AND HAIDED)	3/1/23	3/2/22	83 00			103720.00	-1	191+00	-1	
0280		INTEGRAL CURB (6 IN. HEIGHT AND UNDER) INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/1/23	3/2/23	83.00 146.00	LF LF	SW Corner of McKnight Integral Curb	151+91 R	LT	153+60 86	LT	
		INTEGRAL CURB (6 IN. HEIGHT AND UNDER) INTEGRAL CURB (6 IN. HEIGHT AND UNDER)			83.00 146.00 88.00		SW Corner of McKnight Integral Curb.	151+91.8 183+28.50		153+60.86 191+00		
290	6092012		3/1/23 2/23/23	3/1/23	146.00	LF LF	SW Corner of McKnight Integral Curb. Curb Wall at SE Corner of Woodlawn.		LT		LT	
300	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) MISC. PAVED DRAINAGE	3/1/23 2/23/23 3/1/23	3/1/23 3/2/23 2/27/23	146.00 88.00	LF LF		183+28.50 253+27.50	LT	191+00	LT LT	
0280 0290 0300 0430 0670	6092012 6099903	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) MISC. PAVED DRAINAGE MISC.	3/1/23 2/23/23 3/1/23 2/15/23	3/1/23 3/2/23 2/27/23	146.00 88.00 117.10	LF LF LF	Curb Wall at SE Corner of Woodlawn.	183+28.50 253+27.50	LT LT RT/LT	191+00 254+32.85	LT LT	
0290	6092012 6099903 6169901 6274000	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) MISC. PAVED DRAINAGE MISC.	3/1/23 2/23/23 3/1/23 2/15/23 2/26/23	3/1/23 3/2/23 2/27/23 2/27/23	146.00 88.00 117.10 0.01	LF LF LS LS	Curb Wall at SE Corner of Woodlawn. Partial	183+28.50 253+27.50 0+00	LT LT RT/LT	191+00 254+32.85 30+00	LT LT RT/LT	

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

							on of detail, location and quantity of work.	F-	04	-	0# ''	0
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1440	2063000	CLASS 3 EXCAVATION	2/15/23		16.00	CUYD	Pipe ID: DI-414A	226+67.43	LT	J		
				2/27/23	16.00	CUYD	Structure Run: 2GI-403B-1 to 2GI-403A Pipe ID: SS-403B-1		LT		LT	
				2/27/23	27.00	CUYD	Structure Run: MH-414A to DI-414A		LT		LT	
				2/27/23	63.00	CUYD	Pipe ID: SS-414A-2 Structure Run: 2GI-401A to 2GI-402B		LT		LT	
			2/16/23	2/27/23	3.00	CUYD	Pipe ID: SS-401B Structure Run: DI-342A to MH-342		LT		LT	
			2,10,20				Pipe ID: SS-342A					
				2/27/23	4.00	CUYD	Structure Run: 2GI-415B to MH-415B Pipe ID: SS-415B-2		RT		RT	
				2/27/23			Pipe ID: 2GI-415B	226+60.87				
				2/27/23			Pipe ID: SI-342 Pipe ID: DI-342A	170+88.44 171+52.15				
				2/27/23			Pipe ID: MH-342	171+39.20				
				2/27/23	24.00	CUYD	Structure Run: SI-342 to MH-342 Pipe ID: SS-342		LT		LT	
				2/27/23	70.00	CUYD	Structure Run: MH-414A to DI-414A Pipe ID: SS-414A-2		LT		LT	
				2/27/23	104.00	CUYD	Structure Run: 2GI-403B-1 to 2GI-403A		LT		LT	
			2/17/23	2/27/22	22.00	CLIVD	Pipe ID: SS-403B-1 Structure Run: MH-414A to DI-414A		L		LT	
							Pipe ID: SS-441A-2					
			2/20/23	2/27/23	8.00	CUYD	Structure Run: MH-414A to DI-414A Pipe ID: SS-414A-2		LT		LT	
				2/27/23			Pipe ID: DI-435D	268+82.59			LT	
				2/27/23	80.00	CUYD	Structure Run: DI-435D to SI-435B Pipe ID: SS-435D		LT		LT	
			2/21/23	2/27/23			Pipe ID: MH-409	221+32.52				
				2/27/23	23.00	CUYD	Structure Run: MH-414A to DI-414A Pipe ID: SS-414A-2		LT		LT	
			2/22/23	2/27/23			Pipe ID: DI-409	221+32.54				
				2/27/23	62.00	CUYD	Structure Run: MH-414A to DI-414A Pipe ID: SS-414A-2		LT		LT	
			2/23/23				Pipe ID: DI-410	222+26.72				
1480	7250315A	15 IN. PIPE CULVERT GROUP B	2/16/23	3/1/23	7.00		Pipe ID: DI-413 Structure Run: DI-342A to MH-342	223+13.99	LT		LT	
							Pipe ID: SS-342A					
				2/27/23	47.00	LF	Structure Run: SI-342 to MH-342 Pipe ID: SS-342		LT		LT	
			2/20/23	2/27/23	85.00	LF	Structure Run: DI-435D to SI-435B Pipe ID: SS-435D		LT		LT	
1490	7250318A	18 IN. PIPE CULVERT GROUP B	2/15/23	2/27/23	4.00	LF	Structure Run: DI-414A to MH-414-2 Pipe ID: SS-441A		LT		LT	
				2/27/23	28.00	LF	Structure Run: MH-414A to DI-414A		LT		LT	
			2/16/23	2/27/23	8.00	LE	Pipe ID: SS-414A-2 Structure Run: 2GI-415B to MH-415B		RT		RT	
			2710/20				Pipe ID: SS-415B-2					
				2/27/23	72.00	LF	Structure Run: MH-414A to DI-414A Pipe ID: SS-414A-2		LT		LT	
			2/17/23	2/27/23	24.00	LF	Structure Run: MH-414A to DI-414A Pipe ID: SS-414A-2		LT		LT	
			2/20/23	2/27/23	8.00	LF	Structure Run: MH-414A to DI-414A Pipe ID: SS-414A-2		LT		LT	
			2/21/23	2/27/23	24.00	LF	Structure Run: MH-414A to DI-414A		LT		LT	
			2/22/23	2/27/23	3.00	LE	Pipe ID: SS-414A-2 Structure Run: DI-409 to MH-409		LT		LT	
			LILLILO				Pipe ID: SS-409-2					
				2/27/23	64.00	LF	Structure Run: MH-414A to DI-414A Pipe ID: SS-414A-2		LT		LT	
1600	7261018	18 IN. PIPE GROUP A	2/15/23	2/27/23	16.00	LF	Structure Run: 2GI-403B-1 to 2GI-403A Pipe ID: SS-403B-1		LT		LT	
				2/27/23	68.00	LF	Structure Run: 2GI-401A to 2GI-402B Pipe ID: SS-401B		LT		LT	
			2/16/23	2/27/23	2.00	LF	Structure Run: 2GI-403B-2 to 2GI-403B-1		LT		LT	
				2/27/23	108.00	LE	Pipe ID: SS-403B-2 Structure Run: 2GI-403B-1 to 2GI-403A		IT		LT	
							Pipe ID: SS-403B-1					
1690	7319902	MISC. MANHOLES AND DROP INLETS	2/26/23	2/27/23	1.00		East Side of Ruth. East side of Ruth.	61+80 62+05				
1710	7319903	MISC. MANHOLES AND DROP INLETS	2/16/23	2/27/23	4.00		Pipe ID: 2GI-415B	226+60.87				
1760		MISC. MANHOLES AND DROP INLETS			7.00		Pipe ID: MH-409	221+32.52	LT			
1770			2/16/23		3.00		Pipe ID: MH-342	171+39.20				
1810	7319903	MISC. MANHOLES AND DROP INLETS	2/15/23		5.00		Pipe ID: DI-414A Pipe ID: DI-342A	226+67.43 171+52.15				
				2/27/23	6.00		Pipe ID: DI-435D	268+82.59				
			2/22/23		5.00		Pipe ID: DI-409	221+32.54				
			2/23/23	3/1/23	5.00 4.00		Pipe ID: DI-410 Pipe ID: DI-413	222+26.72 223+13.99				
1820	7319903	MISC. MANHOLES AND DROP INLETS		2/27/23	5.00		Pipe ID: SI-342	170+88.44				
1850		WATER - UTILITY ITEM	2/26/23		1.00		Hanley SB Lane 2 South of Hanley/Manchester.	35+90.40				
			2/28/23		1.00		East of Woodlawn.	237+24.73				
1860	6039902	WATER - UTILITY ITEM	2/26/23	3/1/23	1.00		East of Woodlawn. 9811 Manchester Road.	238+86.64 185+53.85				
				2/27/23	2.00		9215 Manchester Road.	185+53.85				
1870	6039932	GAS - UTILITY ITEM	2/26/23	2/27/23	1.00		Popeyes East Entrance.	40+67.34				
			2/28/23	2/27/23	3.00 1.00		Sidewalk Between Woodard and Raritan. East of Woodlawn.	144+50 237+18.59				
1880	6042010	ADJUSTING MANHOLE	2/23/23		1.00		Sanitary MH in Sidewalk in front of California Deck.	134+61.13		134+93.87	RT	
				2/27/23	1.00		Allen Auto Approach Entrance.	174+32.90				
				2/27/23	1.00	EA	Bianco Properties C&G	179+35.78	RT			

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1880	6042010	ADJUSTING MANHOLE	2/26/23	2/27/23	1.00	EA	Curb and gutter between Popeyes and Fort Taco.	41+84.45	LT			
				2/27/23	1.00	EA	Rockhill Cleaners.	192+05.51	RT			
				2/27/23	1.00	EA	Sidewalk Between Woodard and Raritan.	144+90	LT			
			2/28/23	3/1/23	1.00	EA	East of Woodlawn.	237+47.97	RT			
				3/1/23	1.00	EA	East of Woodlawn.	241+03.44	RT			
1890	6042020	ADJUSTING BASIN OR INLET	2/26/23	2/27/23	1.00	EA	Brentwood Bounds.	34+98	RT			
			2/28/23	3/1/23	1.00	EA		241+36	RT			
				3/1/23	1.00	EA		241+40	RT			
5002	2079909	MISC. GRADING	2/26/23	2/27/23	50.00	STA	Various Locations throughout job.	1+45	RT/LT	281+00	RT/LT	

Project: J6S1718B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2420	2022010	REMOVAL OF IMPROVEMENTS	2/26/23	2/27/23	0.25	LS	Final Payment	31+00	RT/LT	67+00	RT/LT	
2500	2031000	CLASS A EXCAVATION	2/26/23	2/27/23	50.00	CUYD	Rogers Parkway Northside.	0+00	CR	5+90	CR	
2510	2035500	EMBANKMENT IN PLACE	2/26/23	2/27/23	100.00	CUYD	Pedestrian Underpass Stage 2	62+70	LT	69+18.24	LT	
2590	3040504	TYPE 5 AGGREGATE FOR BASE	2/16/23	2/27/23	16.20	SQYD	Sidewalk in front of trailer.	63+66.25	LT	65+43.26	LT	
			2/23/23	3/1/23	-560.09	SQYD	Dorothy Pavement	93+17.40	LT	94+80	LT	
2770	6081012	TRUNCATED DOMES	2/23/23	3/1/23	-24.90	SQFT	Sidewalk at American Reality	62+89.41	LT	63+46.25	LT	
2810	6089901	MISC. CONCRETE	2/16/23	2/27/23	1.00	LS	In Between Bompart and Life Storage.	62+25.00	LT			
2820	6089902	MISC. CONCRETE	2/28/23	3/1/23	1.00	EA	Sidewalk between Life Storage and Bompart.	62+02.23	LT	62+67.64	LT	
2880	6089905	MISC. CONCRETE	2/16/23	2/27/23	16.20	SQYD	Sidewalk in front of trailer.	63+66.25	LT	65+43.26	LT	
			2/28/23	3/1/23	49.10	SQYD	Sidewalk between Life Storage.	62+02.23	LT	62+67.64	LT	
2970	6169901	MISC.	2/26/23	2/27/23	0.01	LS	Partial Payment	32+80	RT/LT	131+60	RT/LT	
3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/26/23	2/27/23	0.06	LS	Partial Payment	31+00	RT/LT	67+00	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
4340	2022010	REMOVAL OF IMPROVEMENTS	2/26/23	2/27/23	0.25	LS	Partial Payment	253+00	RT/LT	281+00	RT/LT	
4550	6169901	MISC.	2/26/23	2/27/23	0.01	LS	Partial Payment	236+65	RT/LT	281+00	RT/LT	
4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/26/23	2/27/23	0.02	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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0030	EMBANKMENT IN PLACE	Material	75-	31	Nov 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$848.00)	
					32	Dec 2, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$848.00)	
					33	Dec 16, 2022	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$848.00)	
					34	Jan 3, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$848.00)	
					35	Jan 17, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$848.00)	
					36	Feb 2, 2023	SYSTEM	\$848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$848.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0030 -	- Total						\$0.00	
	0030 -	- Total COMPACTING EMBANKMENT	Material		31	Nov 16, 2022	SYSTEM	\$0.00 \$4,984.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING	Material		31		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
		COMPACTING	Material			2022 Nov 16,		\$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment
		COMPACTING	Material		31	2022 Nov 16, 2022 Dec 2,	SYSTEM	\$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
		COMPACTING	Material		31	2022 Nov 16, 2022 Dec 2, 2022	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32 33	2022 Nov 16, 2022 Dec 2, 2022 Dec 2, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32 33 33	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32 33 33 34	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
		COMPACTING	Material		31 32 32 33 33 34	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING	Material		31 32 32 33 33 34 34 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING	Material		31 32 32 33 33 34 34 35	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING	Material	- Total	31 32 32 33 33 34 34 35 35 36	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		COMPACTING	Material - To		31 32 32 33 33 34 34 35 35 36	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65)	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
	0040	COMPACTING			31 32 32 33 33 34 34 35 35 36	2022 Nov 16, 2022 Dec 2, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM	\$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 (\$4,984.65) \$4,984.65 \$4,984.65	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0050	CUT	Material			2022			Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$4,246.00)	
					32	Dec 2, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$4,246.00)	
					33	Dec 16, 2022	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$4,246.00)	
					34	Jan 3, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$4,246.00)	
				35	Jan 17, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					35	Jan 17, 2023	SYSTEM	(\$4,246.00)	
				36	Feb 2, 2023	SYSTEM	\$4,246.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				36	Feb 2, 2023	SYSTEM	(\$4,246.00)		
			Material - To	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -							\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		6	Nov 2, 2021	SYSTEM	\$1,440.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,440.18)	
		BASE							
					7	Nov 15, 2021	SYSTEM	\$3,793.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7		SYSTEM	\$3,793.86	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
						2021 Nov 15,			Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
					7	2021 Nov 15, 2021 Dec 2,	SYSTEM	(\$3,793.86)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					7	2021 Nov 15, 2021 Dec 2, 2021	SYSTEM SYSTEM	(\$3,793.86) \$5,880.42	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					7 8 8	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$3,793.86) \$5,880.42 (\$5,880.42)	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					7 8 8 9	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
					7 8 8 9 9	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
					7 8 8 9 9	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
					7 8 8 9 9 10	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					7 8 8 9 9 10 10	2021 Nov 15, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,793.86) \$5,880.42 (\$5,880.42) \$11,088.00 (\$11,088.00) \$14,165.55 (\$14,165.55) \$17,583.30	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE	Material		13	Feb 16, 2022	SYSTEM	\$22,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					13	Feb 16, 2022	SYSTEM	(\$22,144.00)			
					14	Mar 1, 2022	SYSTEM	\$24,859.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Mar 1, 2022	SYSTEM	(\$24,859.61)			
					15	Mar 16, 2022	SYSTEM	\$30,004.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Mar 16, 2022	SYSTEM	(\$30,004.57)			
					16	Apr 4, 2022	SYSTEM	\$33,636.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj¹ overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					16	Apr 4, 2022	SYSTEM	(\$33,636.64)			
					17	Apr 18, 2022	SYSTEM	\$36,271.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					17	Apr 18, 2022	SYSTEM	(\$36,271.18)			
					18	May 2, 2022	SYSTEM	\$42,418.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					18	May 2, 2022	SYSTEM	(\$42,418.03)			
							19	May 16, 2022	SYSTEM	\$52,594.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$52,594.73)			
					20	Jun 2, 2022	SYSTEM	\$57,328.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					20	Jun 2, 2022	SYSTEM	(\$57,328.99)			
					21	Jun 16, 2022	SYSTEM	\$60,755.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					21	Jun 16, 2022	SYSTEM	(\$60,755.18)			
					22	Jul 1, 2022	SYSTEM	\$64,044.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					22	Jul 1, 2022	SYSTEM	(\$64,044.79)			
					23	Jul 18, 2022	SYSTEM	\$71,273.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					23	Jul 18, 2022	SYSTEM	(\$71,273.03)			
					24	Aug 2, 2022	SYSTEM	\$73,855.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					24	Aug 2, 2022	SYSTEM	(\$73,855.84)	-		
					31	Nov 16, 2022	SYSTEM	\$726.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$726.75)			
					32	Dec 2, 2022	SYSTEM	\$5,571.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					32	Dec 2,	SYSTEM	(\$5,571.45)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718	0070	TYPE 5	Material			2022						
		AGGREGATE FOR BASE			33	Dec 16, 2022	SYSTEM	\$12,503.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					33	Dec 16, 2022	SYSTEM	(\$12,503.34)				
					34	Jan 3, 2023	SYSTEM	\$27,811.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					34	Jan 3, 2023	SYSTEM	(\$27,811.71)	,			
					35	Jan 17, 2023	SYSTEM	\$34,839.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					35	Jan 17, 2023	SYSTEM	(\$34,839.23)				
					36	Feb 2, 2023	SYSTEM	\$57,127.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$57,127.37)				
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					37	Feb 16, 2023	SYSTEM	(\$70,309.81)				
					38	Mar 2, 2023	SYSTEM	\$95,851.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
								38	Mar 2, 2023	SYSTEM	(\$95,851.84)	
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0070 -	Total						\$0.00				
	0130	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		9	Dec 16, 2021	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Dec 16, 2021	SYSTEM	(\$1,478.40)				
					10	Jan 3, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Jan 3, 2022	SYSTEM	(\$1,478.40)				
					11	Jan 18, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					11	Jan 18, 2022	SYSTEM	(\$1,478.40)				
					12	Feb 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Feb 1, 2022	SYSTEM	(\$1,478.40)				
					13	Feb 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					13	Feb 16, 2022	SYSTEM	(\$1,478.40)				
					14	Mar 1, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Mar 1, 2022	SYSTEM	(\$1,478.40)				
					15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S1718	0130	CONCRETE PAVEMENT (7 IN.	Material		15	Mar 16, 2022	SYSTEM	(\$1,478.40)																									
		NON-REINF)			16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj¹ overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					16	Apr 4, 2022	SYSTEM	(\$2,094.40)																									
					17	Apr 18, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					17	Apr 18, 2022	SYSTEM	(\$2,094.40)																									
					18	May 2, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																								
					18	May 2, 2022	SYSTEM	(\$2,094.40)																									
					19	May 16, 2022	SYSTEM	\$3,267.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
					19	May 16, 2022	SYSTEM	(\$3,267.44)																									
					20	Jun 2, 2022	SYSTEM	\$4,733.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
					20	Jun 2, 2022	SYSTEM	(\$4,733.52)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
		- Total						\$0.00																									
	0140	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					6	Nov 2, 2021	SYSTEM	(\$9,905.60)																									
					7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					7	Nov 15, 2021	SYSTEM	(\$17,015.00)																									
					8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																								
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)																									
															9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)																									
																													10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
															1	10	Jan 3, 2022	SYSTEM	(\$37,277.20)														
					11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)																									
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					12	Feb 1, 2022	SYSTEM	(\$37,277.20)																									
					13	Feb 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6S1718	0140	CONCRETE PAVEMENT (9 IN.	Material	ial		Feb 16, 2022	SYSTEM	(\$37,277.20)																								
	NON-REINF)			14	Mar 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
				14	Mar 1, 2022	SYSTEM	(\$37,277.20)																									
					15	Mar 16, 2022	SYSTEM	\$43,895.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
					15	Mar 16, 2022	SYSTEM	(\$43,895.42)																								
					16	Apr 4, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					16	Apr 4, 2022	SYSTEM	(\$37,277.20)																								
					17	Apr 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
					17	Apr 18, 2022	SYSTEM	(\$37,277.20)																								
					18	May 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
								18	May 2, 2022	SYSTEM	(\$37,277.20)																					
						19	May 16, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					19	May 16, 2022	SYSTEM	(\$37,277.20)																								
					20	Jun 2, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirf 1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)																								
				- Total				\$0.00																								
	0440		Material - Tot	tal				\$0.00																								
	0140 -						01/0==1/	\$0.00																								
	0150	CONCRETE APPROACH PAVEMENT	Material		19	May 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
									19	May 16, 2022	SYSTEM	(\$13,420.50)																				
																20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)																								
					21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
																				3	2	2	2	2	21	Jun 16, 2022	SYSTEM	(\$13,420.50)				
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
																			2					2					22	Jul 1, 2022	SYSTEM	(\$13,420.50)
																														;	2	23
					23	Jul 18, 2022	SYSTEM	(\$13,420.50)																								
					24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718	0150	CONCRETE APPROACH	Material		24	Aug 2, 2022	SYSTEM	(\$13,420.50)																							
		PAVEMENT			25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)																							
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)																							
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)																							
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)																							
					29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
						29	Oct 17, 2022	SYSTEM	(\$67,477.40)																						
						30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)																							
					31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)																							
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					32	Dec 2, 2022	SYSTEM	(\$67,477.40)																							
					33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
																											33	Dec 16, 2022	SYSTEM	(\$67,477.40)	
												34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
																										34	Jan 3, 2023	SYSTEM	(\$67,477.40)		
												35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					3							35	Jan 17, 2023	SYSTEM	(\$67,477.40)																
																						36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
											36	Feb 2, 2023	SYSTEM	(\$67,477.40)																	
															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 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
																			;		3	3									3
					38	Mar 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0150	CONCRETE APPROACH	Material						Estimate Exception 5 on the current Payment Estimate.
		PAVEMENT			38	Mar 2, 2023	SYSTEM	(\$67,477.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)	
					28	Oct 3, 2022	SYSTEM	(\$4,994.45)	
				Overrun - T	otal			(\$12,081.90)	
	0450		Overrun - To	tal				(\$12,081.90)	
	0150 -						0)/0==1/	(\$12,081.90)	
	0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$12,591.00)	
					28	Oct 3, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,591.00)	
					29	Oct 17, 2022	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$13,293.00)	
					30	Nov 2, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$14,278.50)	
					31	Nov 16, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$14,278.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0210	PAVED APPROACH, 7 IN.	Material		6	Nov 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$1,808.80)	
					7	Nov 15, 2021	SYSTEM	\$9,484.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$9,484.80)	
					8	Dec 2, 2021	SYSTEM	\$25,064.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$25,064.80)	
					9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)	
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)	



March 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
2022 12 Fish 1,	J6S1718	0210		Material		11		SYSTEM	\$79,579.60	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment																						
2022 2022 2025						11		SYSTEM	(\$79,579.60)																							
13 Feb 16, SYSTEM 399.281.32 This adjustment offices the original system-generated Material Payment Editinals Brown Againstern (1000) due to suse social proventing Payment Editinals Exception 15 or the current Payment Editinals (1000) due to suse social proventing Payment Editinals Exception 15 or the current Payment Editinals (1000) due to suse social proventing Payment Editinals Exception 15 or the current Payment Editinals (1000) due to suse social proventing Payment Editinals (1000) due to suse social poventing Payment Editinals (1000) due to suse social p						12		SYSTEM	\$92,916.84	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment																						
2022 Part						12		SYSTEM	(\$92,916.84)																							
13						13	Feb 16,	SYSTEM	\$99,261.32	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment																						
14						13		SYSTEM	(\$99,261.32)																							
14						14	Mar 1,	SYSTEM	\$113,541.72	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment																						
15						14		SYSTEM	(\$113,541.72)																							
15						15	Mar 16,	SYSTEM	\$129,024.44	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment																						
16						15		SYSTEM	(\$129,024.44)	Estimate Estapator 10 of the carrows afficient Estimate.																						
16						16	Apr 4,	SYSTEM	\$162,121.68	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment																						
17										16		SYSTEM	(\$162,121.68)	Estimate Escapeon 20 on the carroit agricult Estimate.																		
17							17	Apr 18,	SYSTEM	\$181,030.48	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment																					
18						17		SYSTEM	(\$181,030.48)																							
2022 19						18	May 2,	SYSTEM	\$204,634.56	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment																						
19						18		SYSTEM	(\$204,634.56)																							
19					- Total	19	May 16,	SYSTEM	\$236,441.32	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment																						
O210 - Total S0.00						19		SYSTEM	(\$236,441.32)																							
Successful Concrete							2022		\$0.00																							
CONCRETE SIDEWALK, 4 IN. Material				Material - Tot	erial - Total				\$0.00																							
SIDEWALK, 4 IN. 2021 Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 Nov 2, 2021 7 Nov 15, 29STEM \$12,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Nov 15, 2021 8 Dec 2, 2021 SYSTEM \$14,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Dec 2, 2021 SYSTEM \$14,305.00) 9 Dec 16, SYSTEM \$22,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		0210 -	Total						\$0.00																							
7 Nov 15, 2021 \$12,950.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Nov 15, 2021 \$14,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Dec 2, 2021 \$14,305.00 (\$14,305.00) 9 Dec 16, SYSTEM \$22,445.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.		0220		Material		6		SYSTEM	\$6,015.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment																						
Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 7 Nov 15, 2021 8 Dec 2, 2021 9 Dec 16, SYSTEM \$22,445.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Dec 16, SYSTEM \$22,445.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.						6		SYSTEM	(\$6,015.00)																							
8 Dec 2, 2021 SYSTEM \$14,305.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Dec 2, 2021 (\$14,305.00) 9 Dec 16, SYSTEM \$22,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												7		SYSTEM	\$12,950.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Dec 2, 2021 9 Dec 16, 2021 \$22,445.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 9 Dec 16, SYSTEM (\$22,445.00)						7		SYSTEM	(\$12,950.00)																							
9 Dec 16, 2021 \$\ 2021						8		SYSTEM	\$14,305.00	Estimate Item Adjustment (0004) due to user schirj1 overridding Payment																						
2021 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 9 Dec 16, SYSTEM (\$22,445.00)						8		SYSTEM	(\$14,305.00)																							
						9		SYSTEM	\$22,445.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment																						
						9	Dec 16, 2021	SYSTEM	(\$22,445.00)																							



Page	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1	J6S1718	0220		Material		10		SYSTEM	\$29,005.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment											
11						10		SYSTEM	(\$29,005.00)												
12						11	Jan 18,	SYSTEM	\$29,936.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment											
12						11		SYSTEM	(\$29,936.00)												
12 2022 13 Feb 16 SYSTEM \$42,549.00 15 2022 16 SYSTEM \$42,549.00 16 Standard 16						12	Feb 1,	SYSTEM	\$40,869.00	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment											
13						12		SYSTEM	(\$40,869.00)												
14						13	Feb 16,	SYSTEM	\$42,549.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment											
14						13		SYSTEM	(\$42,549.00)												
15						14	Mar 1,	SYSTEM	\$49,964.50	Estimate Item Adjustment (0008) due to user schirj1 overridding Payment											
15						14		SYSTEM	(\$49,964.50)												
15 Mar 16, 2022 16 Apr 4, 2022 27 27 27 27 27 27 27						15	Mar 16,	SYSTEM	\$66,135.50	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment											
16						15		SYSTEM	(\$66,135.50)												
2022 17						16	Apr 4,	SYSTEM	\$66,186.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment											
2022 Estimate Item Adjustment (0017) due to user schirif overridding Payment Estimate Exception 32 on the current Payment Estimate.						16		SYSTEM	(\$66,186.00)												
2022 18						17		SYSTEM	\$69,894.50	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment											
2022 Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						17		SYSTEM	(\$69,894.50)												
May 16, 2022 19 Material - Total 19 May 16, 2022 19 19 19 19 19 19 19						18		SYSTEM	\$79,450.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment											
19 May 16, 2022 SYSTEM \$91,951.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 19 May 16, 2022 \$0.00 - Total 50.00 Material - Total						18		SYSTEM	(\$79,450.00)	·											
19																1	19	May 16,	SYSTEM	\$91,951.50	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
Total S0.00 0220 - Total CONCRETE SIDEWALK, 8 IN. Description: Substitute of the content of						19		SYSTEM	(\$91,951.50)												
\$0.00 CONCRETE SIDEWALK, 8 IN. 29 Oct 17, 2022 SYSTEM \$10,898.16 This adjustment offsets the original system-generated Material 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 Exception 13 on the current Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$10,898.16) 30 Nov 2, 2022 SYSTEM (\$10,898.16) This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 30 Nov 16, SYSTEM \$10,898.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					- Total				\$0.00												
CONCRETE SIDEWALK, 8 IN. 29				Material - Tot	tal																
29 Oct 17, 2022 SYSTEM (\$10,898.16) 30 Nov 2, 2022 SYSTEM \$10,898.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$10,898.16) 31 Nov 16, SYSTEM \$10,898.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			CONCRETE	Material		29		SYSTEM		Estimate Item Adjustment (0022) due to user schirj1 overridding Payment											
30 Nov 2, 2022 SYSTEM \$10,898.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$10,898.16) 31 Nov 16, 2022 \$10,898.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						29		SYSTEM	(\$10,898.16)												
30 Nov 2, 2022 31 Nov 16, 2022 \$10,898.16 2022 \$10,898.16 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 31 Nov 16, SYSTEM (\$10,898.16)						30	Nov 2,	SYSTEM	\$10,898.16	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment											
31 Nov 16, 2022 \$\frac{1}{2022}\$ \$\frac{10,898.16}{2022}\$ This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						30		SYSTEM	(\$10,898.16)												
31 Nov 16, SYSTEM (\$10,898.16)						31	Nov 16,	SYSTEM	\$10,898.16	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment											
2022						31	Nov 16, 2022	SYSTEM	(\$10,898.16)												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Material	Турс	32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,898.16)	
					33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)	
					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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$10,898.16)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- Total						\$0.00	
	0240	MISC. CONCRETE	Material		36	Feb 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,850.00)	
					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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,850.00)	
					38	Mar 2, 2023	SYSTEM	\$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$2,850.00)	
				- Total				\$0.00	
	0240	- Total	Material - Tot	tal					
	0250	MISC. CONCRETE	Material		7	Nov 15, 2021	SYSTEM	\$0.00 \$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Nov 15,	SYSTEM	(\$5,295.00)	Estimate Exception 13 on the current 1 symon Estimate.
						2021		(, ,	
					8	2021 Dec 2, 2021	SYSTEM	\$5,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Dec 2,	SYSTEM SYSTEM		
						Dec 2, 2021		\$5,295.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
					8	Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM	\$5,295.00 (\$5,295.00)	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					8	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM	\$5,295.00 (\$5,295.00) \$7,060.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
					9	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00)	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
					9 9 10	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
					8 9 9 10 10 10	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,295.00 (\$5,295.00) \$7,060.00 (\$7,060.00) \$10,590.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																					
J6S1718	0250	MISC. CONCRETE	Material			2022			Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																																					
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)																																						
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																					
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)																																						
						14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																				
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)																																						
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																																					
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)																																						
					16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																																					
					16	Apr 4, 2022	SYSTEM	(\$10,590.00)																																						
					17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																					
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)																																						
					18	May 2, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																					
					18	May 2, 2022	SYSTEM	(\$12,355.00)																																						
					19	May 16, 2022	SYSTEM	\$14,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																					
					19	May 16, 2022	SYSTEM	(\$14,120.00)																																						
				- Total				\$0.00																																						
	0250 -	Total	Material - Tot	tai				\$0.00 \$0.00																																						
	0260	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$15,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																																					
													6	Nov 2, 2021	SYSTEM	(\$15,855.00)																														
					7	Nov 15, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																																					
												7	Nov 15, 2021	SYSTEM	(\$17,445.00)																															
																						8	1	8	8																	8	Dec 2, 2021	SYSTEM	\$17,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$17,445.00)																																						
					9	Dec 16, 2021	SYSTEM	\$22,101.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																																					
					9	Dec 16, 2021	SYSTEM	(\$22,101.00)																																						
					10	Jan 3, 2022	SYSTEM	\$22,194.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																																					
					10	Jan 3, 2022	SYSTEM	(\$22,194.00)																																						



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		11	Jan 18, 2022	SYSTEM	\$23,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					11	Jan 18, 2022	SYSTEM	(\$23,919.00)																						
					12	Feb 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					12	Feb 1, 2022	SYSTEM	(\$26,502.00)																						
					13	Feb 16, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					13	Feb 16, 2022	SYSTEM	(\$26,502.00)																						
					14	Mar 1, 2022	SYSTEM	\$26,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					14	Mar 1, 2022	SYSTEM	(\$26,502.00)																						
					15	Mar 16, 2022	SYSTEM	\$32,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					15	Mar 16, 2022	SYSTEM	(\$32,475.00)																						
							16	Apr 4, 2022	SYSTEM	\$33,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					16	Apr 4, 2022	SYSTEM	(\$33,708.00)																						
						17	Apr 18, 2022	SYSTEM	\$39,729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					17	Apr 18, 2022	SYSTEM	(\$39,729.00)																						
					18	May 2, 2022	SYSTEM	\$43,711.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
					18	May 2, 2022	SYSTEM	(\$43,711.50)																						
					19	May 16, 2022	SYSTEM	\$57,541.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					19	May 16, 2022	SYSTEM	(\$57,541.80)																						
				- Total				\$0.00																						
	0260 -	· Total	Material - To	tal				\$0.00 \$0.00																						
	0270	CURB AND GUTTER TYPE B	Material		8	Dec 2, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					8	Dec 2, 2021	SYSTEM	(\$5,724.00)																						
																										9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)																						
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)																						
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0270	CURB AND GUTTER TYPE B	Material		12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$55,842.00)	
					13	Feb 16, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)	
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)	
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$93,342.00)	
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)	
					17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)	
					18	May 2, 2022	SYSTEM	\$113,588.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$113,588.70)	
					19	May 16, 2022	SYSTEM	\$118,133.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$118,133.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$610.50)	
					22	Jul 1, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,785.25)	
					23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,785.25)	
					24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,785.25)	
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	0280	INTEGRAL CURB (6 IN. HEIGHT AND	Material	- Total				\$0.00								
		UNDER)	Material - To	tal				\$0.00								
	0280 -	- Total						\$0.00								
	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Nov 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					6	Nov 2, 2021	SYSTEM	(\$228.00)								
					7	Nov 15, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					7	Nov 15, 2021	SYSTEM	(\$228.00)								
					8	Dec 2, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					8	Dec 2, 2021	SYSTEM	(\$228.00)								
					9	Dec 16, 2021	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					9	Dec 16, 2021	SYSTEM	(\$228.00)								
					10	Jan 3, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					10	Jan 3, 2022	SYSTEM	(\$228.00)								
					11	Jan 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					11	Jan 18, 2022	SYSTEM	(\$228.00)								
					12	Feb 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					12	Feb 1, 2022	SYSTEM	(\$228.00)								
					13	Feb 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
												13	Feb 16, 2022	SYSTEM	(\$228.00)	
					14	Mar 1, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
									14	Mar 1, 2022	SYSTEM	(\$228.00)				
					15	Mar 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					15	Mar 16, 2022	SYSTEM	(\$228.00)								
										16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
							16	Apr 4, 2022	SYSTEM	(\$228.00)						
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					17	Apr 18, 2022	SYSTEM	(\$228.00)								
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					18	May 2, 2022	SYSTEM	(\$228.00)								



Material Total Material September September	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Total	J6S1718	0290	(6 IN. HEIGHT AND	Material		19		SYSTEM	\$228.00	Estimate Item Adjustment (0025) due to user schirj1 overridding Payment			
Section						19		SYSTEM	(\$228.00)				
13					- Total				\$0.00				
13				Material - To	tal				\$0.00				
1		0290 -	- Total						\$0.00				
14		0300		Material		13		SYSTEM	\$1,649.20	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment			
2022						13		SYSTEM	(\$1,649.20)				
15						14		SYSTEM	\$1,649.20	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment			
15						14		SYSTEM	(\$1,649.20)				
16						15	Mar 16,	SYSTEM	\$1,649.20	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment			
16						15		SYSTEM	(\$1,649.20)				
17						16	Apr 4,	SYSTEM	\$1,649.20	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment			
17						16		SYSTEM	(\$1,649.20)				
16						17	Apr 18,	SYSTEM	\$1,649.20	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment			
18						17		SYSTEM	(\$1,649.20)				
2022 19							18		SYSTEM	\$6,633.20	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment		
19										18		SYSTEM	(\$6,633.20)
2022 20						19	May 16,	SYSTEM	\$6,633.20	Estimate Item Adjustment (0026) due to user schirj1 overridding Payment			
20						19		SYSTEM	(\$6,633.20)				
Total \$0.00						20	Jun 2,	SYSTEM	\$6,633.20	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment			
Total S0.00 Material - Total S0.00 S0.00						20		SYSTEM	(\$6,633.20)	· · · · · · · · · · · · · · · · · · ·			
Solution Solution					- Total				\$0.00				
May 16, 2022 SYSTEM \$2,022.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 19				Material - To	tal				\$0.00				
DRAINAGE 2022 Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate. 19		0300 -	- Total						\$0.00				
- Total \$0.00 Material - Total \$0.00 0310 - Total \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 11 Jan 18, 2022 12		0310		Material		19		SYSTEM	\$2,022.15	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment			
Solution Solution						19		SYSTEM	(\$2,022.15)				
Solution					- Total				\$0.00				
FURN & PLACE CONC MATL FOR FULL DEPTH 11 Jan 18, 2022 12 Feb 1, SYSTEM \$3,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 12 Feb 1, SYSTEM \$13,560.00 This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00				
CONC MATL FOR FULL DEPTH 2022 Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 11 Jan 18, 2022 12 Feb 1, SYSTEM \$13,560.00 This adjustment offsets the original system-generated Material Payment		0310 -	- Total						\$0.00				
2022 12 Feb 1, SYSTEM \$13,560.00 This adjustment offsets the original system-generated Material Payment		0340	CONC MATL FOR	Material		11		SYSTEM	\$3,800.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment			
						11		SYSTEM	(\$3,800.00)				
						12		SYSTEM	\$13,560.00				



ASS 1719 COOP COOP ACT FOR	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FULL DEPTH	J6S1718	0340		Material						Estimate Exception 36 on the current Payment Estimate.
2002						12		SYSTEM	(\$13,560.00)	
14						13		SYSTEM	\$23,100.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2022 SYSTEM S23,100.00 State						13		SYSTEM	(\$23,100.00)	
15						14		SYSTEM	\$23,100.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
2022 SYSTEM S23,100.00 This adjustment (0018) due to user schipt overridding Payment Estimate Exception 39 on the current Payment Estimate.						14		SYSTEM	(\$23,100.00)	
16						15		SYSTEM	\$23,100.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
2022 Estimate Elem Agustment (0023) use to use schirj to verridding Payment Estimate Esti						15		SYSTEM	(\$23,100.00)	
17						16		SYSTEM	\$23,100.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
2022 SYSTEM (\$23,100.00) Estimate Exception 57 on the current Payment Estimate.						16		SYSTEM	(\$23,100.00)	
2022 18						17		SYSTEM	\$23,100.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0027) due to user schirjt overridding Payment Estimate Exception 57 on the current Payment Estimate.						17		SYSTEM	(\$23,100.00)	
19						18		SYSTEM	\$23,100.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
2022 Estimate tem Adjustment (0028) due to user schirjt overridding Payment Estimate Exception 42 on the current Payment Estimate.						18		SYSTEM	(\$23,100.00)	
20/2 20 Jun 2 20/2 20 Jun 2 20/2 20						19		SYSTEM	\$23,100.00	Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
2022 SYSTEM S23,100.00						19		SYSTEM	(\$23,100.00)	
Coverrun						20		SYSTEM	\$23,100.00	Estimate Item Adjustment (0017) due to user schirj1 overridding Payment
Overrun Overrun 36						20		SYSTEM	(\$23,100.00)	
Overrun					- Total				\$0.00	
2023 37 Feb 16, SYSTEM (\$12,340.00)				Material - Tot	tal				\$0.00	
Overrun - Total Overru				Overrun	Overrun	36		SYSTEM	(\$2,420.00)	
Overrun - Total (\$14,760.00) 0340 - Total 0350 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) 12 Feb 1, 2022 SYSTEM \$146.40 13 Feb 16, 2022 SYSTEM \$346.50 14 Mar 1, SYSTEM \$346.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. (\$14,760.00) (\$14,760.00) (\$14,760.00) (\$14,760.00) (\$14,760.00) (\$146.40) Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 13 Feb 16, 2022 SYSTEM (\$346.50) 14 Mar 1, SYSTEM \$346.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.						37		SYSTEM	(\$12,340.00)	
O350 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM PAVEM) 12 Feb 1, 2022 SYSTEM \$146.40 13 Feb 16, 2022 SYSTEM \$346.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 13 Feb 16, 2022 SYSTEM \$346.50 This adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 13 Feb 16, 2022 SYSTEM (\$346.50) 14 Mar 1, SYSTEM \$346.50 This adjustment offsets the original system-generated Material Payment					Overrun - To	otal			(\$14,760.00)	
SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM (PAVEM) (PAVE				Overrun - To	tal				(\$14,760.00)	
COMPACTION (6 IN. DEPTH) (PAVEM) 12 Feb 1, 2022 13 Feb 16, 2022 14 Mar 1, SYSTEM \$346.50 This adjustment (0014) due to user schirj1 overridding Payment Estimate. Estimate Exception 39 on the current Payment Estimate. (\$146.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate. (\$346.50) This adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 13 Feb 16, SYSTEM (\$346.50) This adjustment offsets the original system-generated Material Payment SYSTEM		0340 -	Total						(\$14,760.00)	
12 Feb 1, 2022 SYSTEM (\$146.40) 13 Feb 16, 2022 SYSTEM \$346.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 13 Feb 16, 2022 (\$346.50) 14 Mar 1, SYSTEM \$346.50 This adjustment offsets the original system-generated Material Payment		0350	COMPACTION (6 IN. DEPTH)	Material		12		SYSTEM	\$146.40	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 13 Feb 16, 2022 (\$346.50) 14 Mar 1, SYSTEM \$346.50 This adjustment offsets the original system-generated Material Payment			/ AAFIAI			12		SYSTEM	(\$146.40)	
2022 14 Mar 1, SYSTEM \$346.50 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	\$346.50	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment
						13		SYSTEM	(\$346.50)	
Estimate Exception 40 on the current Payment Estimate.						14	Mar 1, 2022	SYSTEM	\$346.50	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
14 Mar 1, 2022 (\$346.50)						14		SYSTEM	(\$346.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0350	COMPACTION (6 IN. DEPTH)	Material		15	Mar 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
		(PAVEM			15	Mar 16, 2022	SYSTEM	(\$346.50)																	
					16	Apr 4, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					16	Apr 4, 2022	SYSTEM	(\$346.50)																	
					17	Apr 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					17	Apr 18, 2022	SYSTEM	(\$346.50)																	
					18	May 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
					18	May 2, 2022	SYSTEM	(\$346.50)	· · · · · · · · · · · · · · · · · · ·																
					19	May 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					19	May 16, 2022	SYSTEM	(\$346.50)																	
					20	Jun 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					20	Jun 2, 2022	SYSTEM	(\$346.50)																	
							21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
						21	Jun 16, 2022	SYSTEM	(\$346.50)																
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
							22	Jul 1, 2022	SYSTEM	(\$346.50)															
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
							23	Jul 18, 2022	SYSTEM	(\$346.50)															
																	24	Aug 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
									24	Aug 2, 2022	SYSTEM	(\$346.50)													
												25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					25	Aug 16, 2022	SYSTEM	(\$346.50)																	
															2						26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																	26	Sep 2, 2022	SYSTEM	(\$346.50)	·				
																			2		2		27	Sep 16, 2022	SYSTEM
					27	Sep 16, 2022	SYSTEM	(\$346.50)																	
					28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					28	Oct 3,	SYSTEM	(\$463.20)	·																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718	0350	SUBGRADE	Material			2022																						
		COMPACTION (6 IN. DEPTH) (PAVEM			29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					29	Oct 17, 2022	SYSTEM	(\$463.20)																				
					30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					30	Nov 2, 2022	SYSTEM	(\$463.20)	·																			
					31	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					31	Nov 16, 2022	SYSTEM	(\$463.20)																				
					32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					32	Dec 2, 2022	SYSTEM	(\$463.20)																				
					33	Dec 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					33	Dec 16, 2022	SYSTEM	(\$463.20)																				
					34	Jan 3, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
											34	Jan 3, 2023	SYSTEM	(\$463.20)														
								35	Jan 17, 2023	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
											35	Jan 17, 2023	SYSTEM	(\$463.20)														
						36	Feb 2, 2023	SYSTEM	\$552.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					36	Feb 2, 2023	SYSTEM	(\$552.30)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	0350 - 0360	TYPE 1 OR 5 AGGREGATE FOR	Material		12	Feb 1, 2022	SYSTEM	\$0.00 \$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment																			
		BASE (4 IN. TH			1 1 1	1. 1. 1.	1 1 1							-				12	Feb 1, 2022	SYSTEM	(\$195.20)	Estimate Exception 40 on the current Payment Estimate.						
								1:	1:															13	Feb 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
										13	Feb 16, 2022	SYSTEM	(\$462.00)	Estimate Escapeon 11 of the Content														
																	1	1.	14		14	Mar 1, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
											1	14	Mar 1, 2022	SYSTEM	(\$462.00)													
					15	Mar 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					15	Mar 16, 2022	SYSTEM	(\$462.00)																				
						16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	0360	TYPE 1 OR 5 AGGREGATE FOR	Material	71	16	Apr 4, 2022	SYSTEM	(\$462.00)														
		BASE (4 IN. TH			17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					17	Apr 18, 2022	SYSTEM	(\$462.00)														
					18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					18	May 2, 2022	SYSTEM	(\$462.00)														
					19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					19	May 16, 2022	SYSTEM	(\$462.00)	Zumac Zuschauf in State States in Synam Zumach													
					20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$462.00)														
					21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					21	Jun 16, 2022	SYSTEM	(\$462.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)														
				37	Feb 16, 2023	SYSTEM	(\$246.80)															
				Overrun - To	otal			(\$295.20)														
			Overrun - To	tal				(\$295.20)														
	0360 -	Total		Material	Matarial					(\$295.20)												
	0380	DOWEL BAR (DRILLING, FURNISHING AND INST	Material	1aterial	12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					12	Feb 1, 2022	SYSTEM	(\$120.00)														
					13	Feb 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					13	Feb 16, 2022	SYSTEM	(\$120.00)														
			1	11 11 11 11	1	1	1									14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
								14	Mar 1, 2022	SYSTEM	(\$510.00)											
																		15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
													15	Mar 16, 2022	SYSTEM	(\$510.00)						
		1								16	Apr 4, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					16	Apr 4, 2022	SYSTEM	(\$510.00)														
					17	Apr 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
				17	Apr 18, 2022	SYSTEM	(\$510.00)															
					18	May 2,	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S1718	0380	DOWEL BAR (DRILLING,	Material			2022			Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.								
		FURNISHING AND INST			18	May 2, 2022	SYSTEM	(\$510.00)									
					19	May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
					19	May 16, 2022	SYSTEM	(\$510.00)									
					20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					20	Jun 2, 2022	SYSTEM	(\$510.00)									
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					21	Jun 16, 2022	SYSTEM	(\$510.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0380 -	Total						\$0.00									
	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material	Material	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
		BASK								12	Feb 1, 2022	SYSTEM	(\$13.00)				
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
									13	Feb 16, 2022	SYSTEM	(\$13.00)					
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
						14	Mar 1, 2022	SYSTEM	(\$26.00)								
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
												15	Mar 16, 2022	SYSTEM	(\$26.00)		
															16	Apr 4, 2022	SYSTEM
							16	Apr 4, 2022	SYSTEM	(\$26.00)							
									17	Apr 18, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$26.00)									
												18	May 2, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$26.00)									
					19	May 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
						M40	SYSTEM	(\$26.00)									
					19	May 16, 2022	OTOTEM	(+====)									
					20		SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
		BASK			21	Jun 16, 2022	SYSTEM	(\$26.00)																	
				- Total				\$0.00																	
			Material - To	al				\$0.00																	
	0390 -	Total						\$0.00																	
	0430	MISC.	Material		6	Nov 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					6	Nov 2, 2021	SYSTEM	(\$37,500.00)																	
					7	Nov 15, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					7	Nov 15, 2021	SYSTEM	(\$37,500.00)																	
					8	Dec 2, 2021	SYSTEM	\$37,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					8	Dec 2, 2021	SYSTEM	(\$37,500.00)																	
				- Total		2021		\$0.00																	
			Material - To					\$0.00																	
	0430 -	Total						\$0.00																	
	0460	CONCRETE TRAFFIC BARRIER, TYPE D	Material		30	Nov 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
		(MODIFI																			30	Nov 2, 2022	SYSTEM	(\$12,025.00)	
					31	Nov 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
								31	Nov 16, 2022	SYSTEM	(\$12,025.00)														
					32	Dec 2, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					32	Dec 2, 2022	SYSTEM	(\$12,025.00)																	
					33	Dec 16, 2022	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					33	Dec 16, 2022	SYSTEM	(\$12,025.00)																	
														34	Jan 3, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					34	Jan 3, 2023	SYSTEM	(\$12,025.00)	, ,																
					35	Jan 17, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					35	Jan 17, 2023	SYSTEM	(\$12,025.00)																	
					36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					36	Feb 2, 2023	SYSTEM	(\$12,025.00)																	
				- Total		2020		\$0.00																	
			Material - To					\$0.00																	
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)																	
			Overruit		37	Feb 16,	SYSTEM	(\$3,550.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	0460	CONCRETE TRAFFIC	Overrun	Overrun		2023										
		BARRIER, TYPE D		Overrun - T	otal			(\$7,325.00)								
		(MODIFI	Overrun - To	tal				(\$7,325.00)								
	0460 -	· Total						(\$7,325.00)								
	0490	MISC. CONCRETE TRAFFIC BARRIER	Material		30	Nov 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					30	Nov 2, 2022	SYSTEM	(\$3,215.00)								
						31	Nov 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					31	Nov 16, 2022	SYSTEM	(\$3,215.00)								
					32	Dec 2, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					32	Dec 2, 2022	SYSTEM	(\$3,215.00)								
					33	Dec 16, 2022	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					33	Dec 16, 2022	SYSTEM	(\$3,215.00)								
					34	Jan 3, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
								34	Jan 3, 2023	SYSTEM	(\$3,215.00)					
							35	Jan 17, 2023	SYSTEM	\$3,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
												35	Jan 17, 2023	SYSTEM	(\$3,215.00)	
				36	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 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					36	Feb 2, 2023	SYSTEM	(\$4,501.00)								
				- Total				\$0.00								
			Material - Total					\$0.00								
	0490 -	· Total		- Total				\$0.00								
	0660	SEPARATION GEOTEXTILE	Material		20	Jun 2, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					20	Jun 2, 2022	SYSTEM	(\$2,484.40)								
								21	Jun 16, 2022	SYSTEM	\$2,484.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schinj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$2,484.40)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0660 -	· Total						\$0.00								
	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		34	Jan 3, 2023	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					34	Jan 3, 2023	SYSTEM	(\$4,581.00)								
					35	Jan 17, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					35	Jan 17, 2023	SYSTEM	(\$32,328.00)								
						2020										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$32,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$32,328.00)																
					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 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					37	Feb 16, 2023	SYSTEM	(\$59,328.00)																
					38	Mar 2, 2023	SYSTEM	\$59,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					38	Mar 2, 2023	SYSTEM	(\$59,328.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0680 -	· Total						\$0.00																
	0700	MISC.	Material		26	Sep 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$4,449.60)																
																				27	Sep 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
												27	Sep 16, 2022	SYSTEM	(\$4,449.60)									
				28	Oct 3, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
								28	Oct 3, 2022	SYSTEM	(\$4,449.60)													
					29	Oct 17, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
											29	Oct 17, 2022	SYSTEM	(\$4,449.60)										
					30	Nov 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)																
					31	Nov 16, 2022	SYSTEM	Estir	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					31	Nov 16, 2022	SYSTEM	(\$4,449.60)																
											32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)																
																	33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
				33	Dec 16, 2022	SYSTEM	(\$12,560.40)																	
				34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					34	Jan 3, 2023	SYSTEM	(\$18,298.80)																
				35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment																
									Estimate Exception 36 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	0700	MISC.	Material		36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					36	Feb 2, 2023	SYSTEM	(\$18,298.80)																	
					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 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					37	Feb 16, 2023	SYSTEM	(\$18,298.80)																	
					38	Mar 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj¹ overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					38	Mar 2, 2023	SYSTEM	(\$18,298.80)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0700 -	Total						\$0.00																	
	0740	CURB INLET CHECK	Material		17	Apr 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					17	Apr 18, 2022	SYSTEM	(\$183.00)																	
																				18	May 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$183.00)																	
					19	May 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																
						19	May 16, 2022	SYSTEM	(\$183.00)																
					20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					20	Jun 2, 2022	SYSTEM (\$183.00	(\$183.00)																	
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					21	Jun 16, 2022		(\$183.00)																	
					22	Jul 1, 2022	SYSTEM	Es	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					22	Jul 1, 2022	SYSTEM	(\$183.00)																	
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
				23	Jul 18, 2022	SYSTEM	(\$183.00)																		
																					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				24 25	24	Aug 2, 2022	SYSTEM	(\$183.00)																	
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					25	Aug 16, 2022	SYSTEM	(\$198.25)																	
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
									,																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0740	CURB INLET CHECK	Material		27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$198.25)	
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$198.25)	
					29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$198.25)	
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$198.25)	
				- Total		2022		\$0.00	
			Material - Tot	aterial - Total					
	0740 -	· Total						\$0.00	
	0780	TYPE C BERM	Material		20	Jun 2, 2022	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,050.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0780 -	· Total						\$0.00	
	0800	00 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
		TYPE AT		- Total				(\$4,461.96)	
			Construction Stockpile - Total					(\$4,461.96)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,847.84	
			Construction	Stockpile ST				\$17,847.84	
			Material	Naterial	30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0800 - Total								
		BRACKET ARM, 15	Construction		30	Nov 2,	SYSTEM	\$13,385.88 (\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKET ARM, 15					SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKET ARM, 15	Stockpile Construction Construction			2022 Jul 18,	SYSTEM	(\$1,894.17) (\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		BRACKET ARM, 15	Stockpile Construction		otal	2022		(\$1,894.17) (\$1,894.17) (\$1,894.17) \$7,576.68	
		BRACKET ARM, 15	Stockpile Construction Construction Stockpile	Stockpile - T	otal 23	Jul 18, 2022		(\$1,894.17) (\$1,894.17) (\$1,894.17)	
		BRACKET ARM, 15	Construction Construction Stockpile STMI	Stockpile - T	otal 23	Jul 18, 2022		(\$1,894.17) (\$1,894.17) (\$1,894.17) \$7,576.68	
		BRACKET ARM, 15	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - T	otal 23 [MI - Total	Jul 18, 2022	SYSTEM	(\$1,894.17) (\$1,894.17) (\$1,894.17) \$7,576.68 \$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment
		BRACKET ARM, 15	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - T	otal 23 TMI - Total 30	Jul 18, 2022 Nov 2, 2022	SYSTEM	(\$1,894.17) (\$1,894.17) (\$1,894.17) \$7,576.68 \$7,576.68 \$7,576.68 \$2,541.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0810 -	Total						\$5,682.51			
	0820	LUMINAIRE, LED- A	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$534.00)			
			Construction	Stockpile - 1	Γotal			(\$534.00)			
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0.1	- Total				\$4,450.00			
			Construction	Stockpile S	TMI - Total			\$4,450.00			
			Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$1,275.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0820 -	Total						\$3,916.00			
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$270.00)			
	0860 -		- Total					\$0.00			
			Material - Tot	al				\$0.00			
		Total						\$0.00			
	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	1 IN., 2		30	Nov 2, 2022	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$1,014.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0870 -	Total						\$0.00			
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI	Total	27	Sep 16, 2022	SYSTEM	\$494.00 \$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total on Stockpile STMI - Total				\$494.00			
	0040	Total	Constituction	Otockpile 0	Tivii - Total			\$494.00			
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$13,249.60			
			Construction	Stockpile S	ΓΜΙ - Total			\$13,249.60			
	0920 -	Total						\$13,249.60			
	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 - 1	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 Material	Stockpile S	TMI - Total	Feb 2, 2023	SYSTEM	\$1,965.60 \$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)			
						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 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
							37	Feb 16,	SYSTEM	(\$2,716.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	0930	SIGNAL HEAD,	Material			2023					
		TYPE 3S		- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0930 -	Total						\$655.20			
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$2,414.88			
			Construction	Stockpile S	ΓΜΙ - Total			\$2,414.88			
	0940 -	Total						\$2,414.88			
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0.11111	- Total				\$1,400.88			
			Construction	Stockpile S	ГМI - Total			\$1,400.88			
	0950 -	Total						\$1,400.88			
	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 - 1	Γotal			(\$2,745.60)			
				Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$13,728.00			
		Construction	Stockpile S	ГМI - Total			\$13,728.00				
			Material	Material	Material		36	Feb 2, 2023	SYSTEM	\$5,262.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$5,262.00)			
					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 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$5,262.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0960 -	Total						\$10,982.40			
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,154.88)			
			Construction	Stockpile - 1	Total			(\$2,154.88)			
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
			3	- Total				\$5,925.92			
			Construction	Stockpile ST	ГМI - 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$4,084.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0970 -	Total						\$3,771.04			
	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$1,557.92			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0980	SIGNAL HEAD, TYPE 5B	Construction	Stockpile S	TMI - Total			\$1,557.92	
	0980 -	Total						\$1,557.92	
	0985	SH-FLAT SHEET - SIGNAL SIGN	Construction Stockpile		36	Feb 2, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$545.50)	
			Construction	Stockpile - 1	Γotal			(\$545.50)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,640.22	
			Construction		TML - Total			\$2,640.22	
			Material	Otto Otto	36	Feb 2,	SYSTEM	\$1,716.50	This adjustment affects the original system generated Material Payment
			Material		30	2023	STSTEM	\$1,710.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$1,716.50)	
					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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$1,716.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0985 -	Total						\$2,094.72	
	0990	SIGNAL SIGN, MOUNTING HARDWARE	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		HANDWAIL		- Total				(\$1,125.00)	
			Construction	Stockpile - 1	Γotal			(\$1,125.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$5,625.00	
			Construction	Stockpile S	TMI - Tota			\$5,625.00	
			Material		36	Feb 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,376.00)	
					37	Feb 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$2,376.00)	
					38	Mar 2, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$2,376.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0990 -	Total						\$4,500.00	
	1000	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,718.31	
			Construction	Stockpile S	TMI - Tota			\$11,718.31	
	1000 -	Total						\$11,718.31	
	1010	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			J I IVII	- Total				\$2,047.64	
			Construction	Stockpile S	TMI - Total			\$2,047.64	
	1010 -	Total						\$2,047.64	
	1030	POST, TYPE CL,	Construction		23	Jul 18,	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction
	1000	1 OO1, TIFL OL,	Jonattuction		20	Jui 10,	STOTLIVI	ψ10,473.04	1 aymont Estimate item Aujustinent generated Stockpile Transaction



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1718	1030	25 FT. ARM OR 7.6 M ARM	Stockpile STMI			2022					
		IVI ARIVI	STIVII	- Total				\$10,473.04			
			Construction	Stockpile S1	TMI - Total			\$10,473.04			
	1030 -	Total						\$10,473.04			
	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)			
			Construction	Stockpile - 1				(\$12,695.78)			
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$12,695.78			
			Construction	Stockpile S			6) (6 mm) (\$12,695.78			
			Material		36	Feb 2, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$16,234.00)			
					37	Feb 16, 2023	SYSTEM	\$16,234.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$16,234.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1040 -	Total						\$0.00			
	1050	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$6,554.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,554.92			
			Construction	Stockpile S	TMI - Total			\$6,554.92			
	1050 -							\$6,554.92			
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	POST, TYPE CL, 40 FT. ARM OR	40 FT. ARM OR	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile - Total					(\$17,142.80)			
				Stockpile - 1			6) (6 	(\$17,142.80)			
			Construction Stockpile STMI	- Total	23	Jul 18, 2022	SYSTEM	\$34,285.61 \$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		TML Total			\$34,285.61			
			Material	Stockpile 3	36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)			
					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 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					37	Feb 16, 2023	SYSTEM	(\$21,908.00)			
				- Total				\$0.00			
			Material - Tot	al				\$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 S	TMI - 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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Construction		ΓMI - Total			\$7,599.34		
	1075 -							\$7,599.34		
	1077	POST, TYPE B, LONGEST ARM 20	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT. OR 6.1	STMI	- Total		2022		\$5,339.52		
			Construction	Stockpile S	ΓΜΙ - Total			\$5,339.52		
	1077 -	Total						\$5,339.52		
	1080	POST, TYPE BL, LONGEST ARM 35	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT. OR 10.	STMI	- Total				\$10,737.75		
			Construction	Stockpile S1	「MI - Total			\$10,737.75		
	1080 -	Total						\$10,737.75		
	1090	090 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	
		11.	STIVII	- Total				\$15,812.56		
		90 - Total	Construction	Stockpile ST	「MI - 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 - 1				(\$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 S1				\$72,784.00	
			Material		36	Feb 2, 2023	SYSTEM	\$16,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$16,878.00)		
					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 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$16,878.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1100 -	Total						\$58,227.20		
	1110	VIDEO DETECTION SYSTEM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$11,901.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STOTEM		- Total				(\$11,901.76)		
			Construction	Stockpile - 1				(\$11,901.76)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$83,312.32	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$83,312.32		
			Construction	Stockpile ST			21/2==	\$83,312.32		
			Material		36	Feb 2, 2023	SYSTEM	\$16,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$16,428.00)		
					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 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718	1110 -	- Total						\$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	
		DOOBLE, TIPL A		- Total				(\$1,410.00)		
			Construction	Stockpile - 1	Total			(\$1,410.00)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,230.00		
			Construction	Stockpile S	ΓMI - Total			\$4,230.00		
	1300 -	- Total						\$2,820.00		
	1320	MISC.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$23,505.66		
			Construction	Stockpile S	ΓMI - Total			\$23,505.66		
	1320 -	- Total						\$23,505.66		
	1330	MISC.	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$758.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$758.16)		
			Construction	Stockpile - 1	Total			(\$758.16)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,307.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$5,307.12		
			Construction	Stockpile S	ГМI - Total			\$5,307.12		
	1330 -	- Total						\$4,548.96		
	1340	MISC.	Construction Stockpile		19	May 16, 2022	SYSTEM	(\$7.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7.00)		
			Construction	Stockpile - 1	Total			(\$7.00)		
					Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$7.00
			O TIVII		19	May 16, 2022	SYSTEM	\$51,460.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						
			Construction	Stockpile S	ΓMI - 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 S1	ΓΜΙ - Total			\$23,366.20		
		- Total						\$23,366.20		
	1530	36 IN. PIPE CULVERT GROUP B	Overrun	Overrun	29	Oct 17, 2022	SYSTEM	(\$4,719.00)		
				Overrun - T	otal			(\$4,719.00)		
			Overrun - To	tal				(\$4,719.00)		
	1530 -	- Total						(\$4,719.00)		
	1550	MISC. METAL PIPE	Overrun	Overrun	22	Jul 1, 2022	SYSTEM	(\$1,482.00)		
					30	Nov 2, 2022	SYSTEM	(\$2,052.00)		
					34	Jan 3, 2023	SYSTEM	(\$6,384.00)		
				Overrun - T	otal			(\$9,918.00)		
			Overrun - To	tal				(\$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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718	1590	15 IN. PIPE GROUP A	Overrun	Overrun	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 - T	otal			(\$55,044.00)													
			Overrun - To	tal				(\$55,044.00)													
	1590 -	- Total						(\$55,044.00)													
	1670	MISC. MANHOLES AND DROP INLETS	Material	aterial	14	Mar 1, 2022	SYSTEM	\$5,886.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
						14	Mar 1, 2022	SYSTEM	(\$5,886.00)												
								15	Mar 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
						15	Mar 16, 2022	SYSTEM	(\$7,848.00)												
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.												
					16	Apr 4, 2022	SYSTEM	(\$7,848.00)													
					17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.												
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)													
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
									18	May 2, 2022	SYSTEM	(\$7,848.00)									
					19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					19	May 16, 2022	SYSTEM	(\$7,848.00)													
																	20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)													
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					21	Jun 16, 2022	SYSTEM	(\$9,810.00)													
							22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					22	Jul 1, 2022	SYSTEM	(\$9,810.00)													
					23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					23	Jul 18, 2022	SYSTEM	(\$9,810.00)													
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP	Material		24	Aug 2, 2022	SYSTEM	(\$9,810.00)	
		INLETS			25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)	
					26	Sep 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,810.00)	
					27	Sep 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,772.00)	
					28	Oct 3, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$11,772.00)	
					29	Oct 17, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,772.00)	
					30	Nov 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,772.00)	
					31	Nov 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$11,772.00)	
					32	Dec 2, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$11,772.00)	
					33	Dec 16, 2022	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$11,772.00)	
					34	Jan 3, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$11,772.00)	
					35	Jan 17, 2023	SYSTEM	\$11,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$11,772.00)	
				- Total				\$0.00	
	1670	Total	Material - Tot	al				\$0.00 \$0.00	
	1690	MISC. MANHOLES AND DROP INLETS	Material		22	Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$15,771.00)	
					23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	J6S1718	1690	AND DROP	Material		23		SYSTEM	(\$15,771.00)	
262 263 24,0 10, SYSTEM 515,771.00 This adjustment effects the original system-generated Material Payment Editionals Exception of 60 the outer Apyment Editionals Exception of 60 the outer A			INLETS			24		SYSTEM	\$15,771.00	Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
2022 2023 2024 2025						24		SYSTEM	(\$15,771.00)	
28						25		SYSTEM	\$15,771.00	Estimate Item Adjustment (0077) due to user schirj1 overridding Payment
2022 Sep 14, SYSTEM (615,771,00) This adjustment (ORZ) due to user solid) overridding Payment Estimate Exception 49 on the outreet Payment Estimate Payment Estimate Payment Estimate (Secretary Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment						25		SYSTEM	(\$15,771.00)	
26						26		SYSTEM	\$15,771.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
27						26		SYSTEM	(\$15,771.00)	
2022 28						27	Sep 16,	SYSTEM	\$15,771.00	Estimate Item Adjustment (0090) due to user schirj1 overridding Payment
2022 Estimate Exception (003)] ub to user schill 1 overridding Payment Estimate Exception (60 on the current Payment Estimate Payment Estimate Estimate Exception (40 on the current Payment Estimate Payment Estimate Exception (40 on the current Payment Estimate Estimate Exception (40 on the curr						27		SYSTEM	(\$15,771.00)	
2022 29						28		SYSTEM	\$15,771.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
2022 System Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception Payment Estimate						28		SYSTEM	(\$15,771.00)	
2022 30 Nov 2, 2022						29		SYSTEM	\$15,771.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0050) due to user schirjt overridding Payment Estimate Exception 43 on the current Payment Estimate.						29		SYSTEM	(\$15,771.00)	
2022 31						30		SYSTEM	\$15,771.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0035) due to user schijf1 overridding Payment Estimate Exception 45 on the current Payment Estimate. Summer Payment Estimate Exception 45 on the current Payment Estimate.						30		SYSTEM	(\$15,771.00)	
1690 - Total \$0.00						31		SYSTEM	\$15,771.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
1800 MISC. MANHOLES AND DROP INLETS Overrun Total Overrun 28 Oct 3, 2022 SYSTEM (\$5,185.00)						31		SYSTEM	(\$15,771.00)	
1800 MISC. MANHOLES AND DROP INLETS									\$0.00	
1800 MISC. MANHOLES AND DROP INLETS Overrun - Total (\$5,185.00)				Material - Tot	al					
NLETS			MISC. MANHOLES	Overrun	Overrun	28		SYSTEM		
1800 - Total (\$5,185.00)					Overrun - T	otal	2022		(\$5,18 <u>5.00)</u>	
1820 MISC. MANHOLES AND DROP INLETS Overrun 38 Mar 2, 2023 SYSTEM (\$2,310.00)				Overrun - To	tal				(\$5,185.00)	
AND DROP INLETS Overrun - Total (\$2,310.00) 1820 - Total WATER - UTILITY ITEM Material 7 Nov 15, 2021 8 Dec 2, 2021 8 Dec 2, 2021 8 Dec 2, SYSTEM \$100.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 7 Nov 15, SYSTEM \$100.00 This adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Dec 2, SYSTEM (\$100.00)		1800 -	- Total							
Overrun - Total (\$2,310.00) 1820 - Total (\$2,310.00)		1820	AND DROP	Overrun				SYSTEM		
1850 WATER - UTILITY ITEM Waterial This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Value				Over T		otal				
1850 WATER - UTILITY ITEM Material 7 Nov 15, 2021 \$100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Nov 15, 2021 \$100.00 \$100.		4000	Total	Overrun - To	lal					
7 Nov 15, 2021 (\$100.00) 8 Dec 2, 2021 \$YSTEM \$100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Dec 2, SYSTEM (\$100.00)			WATER - UTILITY	Material		7		SYSTEM		Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
8 Dec 2, 2021 \$100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Dec 2, SYSTEM (\$100.00)						7		SYSTEM	(\$100.00)	
						8	Dec 2,	SYSTEM	\$100.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment
						8	Dec 2, 2021	SYSTEM	(\$100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718	1850	WATER - UTILITY ITEM	Material		9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					9	Dec 16, 2021	SYSTEM	(\$400.00)																			
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					10	Jan 3, 2022	SYSTEM	(\$500.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	1850 -	Total						\$0.00																			
	1860	WATER - UTILITY ITEM	Material		16	Apr 4, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					16	Apr 4, 2022	SYSTEM	(\$4,859.00)																			
					17	Apr 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					17	Apr 18, 2022	SYSTEM	(\$4,859.00)																			
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					18	May 2, 2022	SYSTEM	(\$4,859.00)																			
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					19	May 16, 2022	SYSTEM	(\$4,859.00)																			
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
									20	Jun 2, 2022	SYSTEM	(\$4,859.00)															
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)																			
																							22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)																			
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)																			
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)																			
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)																			
					26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					26	Sep 2, 2022	SYSTEM	(\$38,872.00)																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6S1718	1860	WATER - UTILITY ITEM	Material		27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$38,872.00)		
					28	Oct 3, 2022	SYSTEM	\$82,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$82,603.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1860 -							\$0.00		
	1910	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,984.32)		
			Construction	Stockpile - 1	Γotal			(\$9,984.32)		
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$9,984.32		
			Construction	Stockpile S	TMI - Tota			\$9,984.32		
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)		
					26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$12,464.00)		
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
							27	Sep 16, 2022	SYSTEM	(\$12,464.00)
					28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)		
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$12,464.00)		
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1910 -	Total						\$0.00		
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			, -		30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		2022		(\$10,856.20)		
			Construction		Total			(\$10,856.20)		
			Construction		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2022		\$10,856.20		
			Construction		TMI - Total			\$10,856.20		
			Sonstituction	-этоскрие 5	Total			- 410,030.20		



Type Adjustment Number Date By Type	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2022 25 25 25 25 25 25 2				Туре		Number	Date	Ву		
2022 2022 2027 2022 2027 2022 2027 2022	J6S1718	1920	MISC.	Material		25		SYSTEM	\$6,604.00	Estimate Item Adjustment (0080) due to user schirj1 overridding Payment
2022 Sep 2						25		SYSTEM	(\$6,604.00)	
2002 27 Sep 16, SYSTEM 58.8.00.4.00 2002 27 Sep 16, SYSTEM 58.8.00.4.00 2002 28 0.1.3 29/STEM 58.8.00.4.00 2002 28 0.1.3 29/STEM 58.8.00.4.00 2002 28 0.1.3 29/STEM 58.8.00.4.00 2002 29 0.1.17 2002 29 0.1.17 2002 29 0.1.17 2002 2						26		SYSTEM	\$6,604.00	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
2012 2012 2013 2014						26		SYSTEM	(\$6,604.00)	
202						27		SYSTEM	\$6,604.00	Estimate Item Adjustment (0093) due to user schirj1 overridding Payment
2022 September 2022 Sept						27		SYSTEM	(\$6,604.00)	
2022 29						28		SYSTEM	\$6,604.00	Estimate Item Adjustment (0034) due to user schirj1 overridding Payment
2022 2024 Estimate Exception (2023) due to user schirjt overridding Payment Estimate Exception (36 on the current Payment Estimate Extended Internal Fast (36 on the current Payment Estimate Exception (37 on the current Payment Estimate Exception						28		SYSTEM	(\$6,604.00)	
2022 SYSTEM \$13,208.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user schrift overridding Payment Estimate Item Adjustment (005) due to user schrift overridding Payment Item						29		SYSTEM	\$6,604.00	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment
2022 September September						29		SYSTEM	(\$6,604.00)	
Total S0.00						30		SYSTEM	\$13,208.00	Estimate Item Adjustment (0053) due to user schirj1 overridding Payment
1920 - Total 1920 - Total 25						30		SYSTEM	(\$13,208.00)	
1930 MISC. Material 25					- Total				\$0.00	
Misc. Material 25				Material - Tot	tal				\$0.00	
2022 SySTEM \$6,900.00		1920 -	- Total						\$0.00	
2022 26 Sep 2		1930	MISC.	Material		25		SYSTEM	\$6,900.00	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment
2022 SySTEM (\$6,900.00)						25		SYSTEM	(\$6,900.00)	
2022						26		SYSTEM	\$6,900.00	Estimate Item Adjustment (0031) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.						26		SYSTEM	(\$6,900.00)	
2022						27		SYSTEM	\$6,900.00	Estimate Item Adjustment (0094) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 28						27		SYSTEM	(\$6,900.00)	
2022 29 Oct 17, SYSTEM \$6,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 29 Oct 17, SYSTEM (\$6,900.00) 30 Nov 2, 2022 SYSTEM \$9,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$9,200.00) - Total \$0.00 Material - Total \$0.00						28		SYSTEM	\$6,900.00	Estimate Item Adjustment (0035) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 29 Oct 17, 2022 SYSTEM (\$6,900.00) 30 Nov 2, 2022 SYSTEM \$9,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$9,200.00) - Total S0.00 Material - Total \$0.00						28		SYSTEM	(\$6,900.00)	
2022 30 Nov 2, 2022 30 Nov 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$9,200.00) - Total \$0.00 Material - Total \$0.00						29		SYSTEM	\$6,900.00	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$9,200.00) - Total \$0.00						29		SYSTEM	(\$6,900.00)	
2022						30		SYSTEM	\$9,200.00	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
Material - Total \$0.00 1930 - Total \$0.00						30		SYSTEM	(\$9,200.00)	
1930 - Total \$0.00					- Total				\$0.00	
				Material - Tot	tal				\$0.00	
1940 MISC. Material 30 Nov 2, SYSTEM \$1,348.00 This adjustment offsets the original system-generated Material Payment		1930 -	- Total						\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1718	1940	MISC.	Material	Туре		2022			Estimate Item Adjustment (0055) due to user schirj1 overridding Payment
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)	Estimate Exception 57 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tot	tal				\$0.00	
	1940 -	· Total						\$0.00	
	1950	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,979.00)	
					26	Sep 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$2,979.00)	
					27	Sep 16, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$2,979.00)	
					28	Oct 3, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,979.00)	
					29	Oct 17, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,979.00)	
					30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)	
				- Total				\$0.00	
	1070		Material - Tot	tal				\$0.00	
	1960	· Total MISC.	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$980.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1960 - 1970	Total MISC.	Material		30	Nov 2, 2022	SYSTEM	\$0.00 \$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)	Estimate Exception 60 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1970 -	· Total						\$0.00	
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$560.00)	
			- Total					\$0.00	
			Material - Tot	tal				\$0.00	
	1980 -	Total						\$0.00	



2002	Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate.	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00	SYSTEM SYSTEM SYSTEM	Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	25			MISC.	1990	J6S1718
2022 29/31EM 33/400.00 This adjustment officials part official from Adjustment (2005) and to user schief) over Estimate Exception 54 on the current Payment Estimate 100/31 200/32 29/31EM 33/400.00 This adjustment officials the original system-generated M 200/32 29/31EM 33/400.00 200/32 29/31EM 200	Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	(\$3,400.00) \$3,400.00 (\$3,400.00) \$3,400.00	SYSTEM SYSTEM	2022 Aug 16, 2022 Sep 2, 2022	25		Material	MISC.	1990	J6S1718
20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.	\$3,400.00 (\$3,400.00) \$3,400.00	SYSTEM	2022 Sep 2, 2022						
2002 Sep 12 SYSTEM (\$3.400.00) SYSTEM	Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	(\$3,400.00)	SYSTEM	2022	26					
2022 27 Sep 16, SYSTEM S3,400.00 This adjustment offsets the original system-generated M Estimate Exception 50 on the current Payment Estimate 27 Sep 16, SYSTEM S3,400.00 2022 SYSTEM S3,400.00 28 Oct 3, SYSTEM S3,400.00 This adjustment offsets the original system-generated M Estimate Exception 50 on the current Payment Estimate Standard Exception 51 on the current Payment Estimate Standard Exception 52 on the current Payment Estimate Standard Exception 53 on the current Payment Estimate Standard Exception 55 on the current Payment Estimate Stan	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	\$3,400.00		0 0						
2022 27 Sep 16	Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment		SVSTEM		26					
2022 28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	(\$3.400.00)	STOTEM		27					
2022 Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Pa	Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	(++, +++++)	SYSTEM		27					
2022 29	On This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	\$3,400.00	SYSTEM		28					
2022 Estimate Item Adjustment (0032) due to user schirt] over Estimate Exception 51 on the current Payment Estimate 2022 SYSTEM \$3,400.00	Estimate Item Adjustment (0032) due to user schirj1 overridding Payment	(\$3,400.00)	SYSTEM		28					
2002 30 Nov 2		\$3,400.00	SYSTEM		29					
2022 Sep 16, SySTEM SyST	00)	(\$3,400.00)	SYSTEM		29					
2022 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	\$3,400.00	SYSTEM		30					
1930 - Total 25	10)	(\$3,400.00)	SYSTEM		30					
Solution	po	\$0.00				- Total				
Misc. Material 25	00	\$0.00				tal	Material - To			
Estimate Item Adjustment (0084) due to user schirj1 ove Estimate Exception 55 on the current Payment Estimate Item Adjustment (0034) due to user schirj1 ove Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 56 on the current Payment Estimate Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Extended Estimate Exception 56 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Extended Estimate Exception 52 on the current Payment Estimate Extended Estimate Exception 52 on the current Payment Estimate Extended Estimate Exception 52 on the current Payment Estimate Extended Estimate Exception 52 on the current Payment Estimate Extended Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on										
2022 Sep 2, 2022 SYSTEM \$4,600.00 This adjustment offsets the original system-generated M Estimate Exception 55 on the current Payment Estimate	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	\$4,600.00	SYSTEM		25		Material	MISC.	2000	
Estimate Item Adjustment (0034) due to user schirj1 ove Estimate Exception 55 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 56 on the current Payment Estimate Extended Estimate Item Adjustment (0038) due to user schirj1 ove Estimate Exception 52 on the current Payment Estimate Extended Estimate Exception 52 on the current Payment Estimate Extended Estimate Exception 52 on the current Payment Estimate Extended Estimate Exception 52 on the current Payment Estimate Extended Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate Exception 63 on	00)	(\$4,600.00)	SYSTEM	Aug 16, 2022	25					
27 Sep 16, 2022 SYSTEM \$4,600.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0097) due to user schirj1 ove Estimate Exception 57 on the current Payment Estimate Estimate Item Adjustment (0038) due to user schirj1 ove Estimate Item Adjustment (0038) due to user schirj1 ove Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Estimate Item Adjustment (0033) due to user schirj1 ove Estimate Item Adjustment (0033) due to user schirj1 ove Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Exception 63 on the current Payment Estimate Stimate Exception 63 on the current Payment Estimate Stimate Exception 63 on the current Payment Estimate Stimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estim	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	\$4,600.00	SYSTEM		26					
2022 Estimate Item Adjustment (0097) due to user schirj1 ove Estimate Exception 57 on the current Payment Estimate	00)	(\$4,600.00)	SYSTEM		26					
28 Oct 3, 2022 28 Oct 3, 2022 Cot 3, 2022 Cot 17, 2022	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	\$4,600.00	SYSTEM		27					
Estimate Item Adjustment (0038) due to user schirj1 ove Estimate Exception 56 on the current Payment Estimate 28 Oct 3, 2022 29 Oct 17, 2022 SYSTEM \$4,600.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0033) due to user schirj1 ove Estimate Exception 52 on the current Payment Estimate 29 Oct 17, 2022 SYSTEM \$9,200.00 Nov 2, 2022 SYSTEM \$9,200.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Exception 63 on the current Payment Estimate 30 Nov 2, 2022 SYSTEM (\$9,200.00)	00)	(\$4,600.00)	SYSTEM		27					
29 Oct 17, 2022 SYSTEM \$4,600.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0033) due to user schirj1 ove Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate System Sys	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	\$4,600.00	SYSTEM		28					
29 Oct 17, 2022 30 Nov 2, 2022 SYSTEM (\$9,200.00) Nov 2, 2022 SYSTEM (\$9,200.00) SYSTEM (\$9,200.00) Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Exception 63 on the current Payment Estimate (\$9,200.00)	200)	(\$4,600.00)	SYSTEM		28					
2022 30 Nov 2, 2022 SYSTEM \$9,200.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Exception 63 on the current Payment Estimate 30 Nov 2, 2022 SYSTEM (\$9,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	\$4,600.00	SYSTEM		29					
2022 Estimate Item Adjustment (0061) due to user schirj1 ove Estimate Exception 63 on the current Payment Estimate 30 Nov 2, 2022 (\$9,200.00)	00)	(\$4,600.00)	SYSTEM		29					
2022	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	\$9,200.00	SYSTEM		30					
- Total \$0.00	00)	(\$9,200.00)	SYSTEM		30					
	0	\$0.00				- Total				
Material - Total \$0.00	00	\$0.00				otal	Material - To			
2000 - Total \$0.00	00	\$0.00						- Total	2000 -	
NICO O NICO O O NICO O O O O O O O O O O O O O O O O O O	Payment Estimate Item Adjustment generated Stockpile Transaction	(\$1,996.80)	SYSTEM	Nov 2,	30		Construction	MISC.	2010	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	2010	MISC.	Stockpile			2022																
				- Total				(\$1,996.80)														
			Construction	Stockpile - 1	otal			(\$1,996.80)														
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction													
			O T WIII	- Total				\$1,996.80														
			Construction	Stockpile S	MI - Total			\$1,996.80														
			Material		30	Nov 2, 2022	SYSTEM	\$3,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$3,088.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	2010 -	Total						\$0.00														
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,057.68)														
			Construction	Stockpile - 1				(\$1,057.68)														
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$1,057.68														
			Construction	Stockpile S				\$1,057.68														
			Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$5,145.00)														
					26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					26	Sep 2, 2022	SYSTEM	(\$5,145.00)														
					27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$5,145.00)														
					28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$5,145.00)														
																		29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)														
							30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					30	Nov 2, 2022	SYSTEM	(\$6,860.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	2020 -	· Total						\$0.00														
	2020 - 1	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$915.20)														
			Construction	Stockpile - 1	otal			(\$915.20)														
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718	2030	MISC.	Construction Stockpile STMI	- Total				\$915.20														
			Construction	Stockpile S	TMI - Total			\$915.20														
			Material		25	Aug 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					25	Aug 16, 2022	SYSTEM	(\$5,268.00)														
					26	Sep 2, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					26	Sep 2, 2022	SYSTEM	(\$5,268.00)														
					27	Sep 16, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$5,268.00)														
					28	Oct 3, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)														
					29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)														
					30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)														
		Total		- Total				\$0.00														
			Material - Tot	al				\$0.00														
	2030 -		Construction					\$0.00														
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			0	0			0 1 11	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	Construction	- Total	F-4-1			(\$538.72)	
			Construction	Stockpile - 1	27	Sep 16,	SYSTEM	(\$538.72) \$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Stockpile STMI			2022																
			0	- Total				\$538.72														
			Construction Material												Construction Stockpile ST	25	Aug 16, 2022	SYSTEM	\$538.72 \$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)														
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
							26	Sep 2, 2022	SYSTEM	(\$3,063.00)												
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)														
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)														
					29	Oct 17,	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	2040	MISC.	Material			2022			Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)	
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	2040 -	Total						\$0.00	
	2050	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3.00)	
					26	Sep 2, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3.00)	
					27	Sep 16, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3.00)	
					28	Oct 3, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -	· Total						\$0.00	
	2060	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2060 -	Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2080 -	Total						\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	(\$2,838.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2090 -	Total						\$0.00			
	2100	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$949.00)			
				- Total				\$0.00			
	0400		Material - To	tal				\$0.00			
	2100 -		O a madema atia m		05	A 40	OVOTEM	\$0.00	Description to the Adjustment account of the dual to Towns disc		
	2110	MISC.	Construction Stockpile		30	Aug 16, 2022 Nov 2,	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
					30	2022	STSTEW	(\$1,221.00)	Fayment Estimate item Adjustinent generated Stockpile Hansaction		
				- Total				(\$4,900.79)			
			Construction	Stockpile - 1	Γotal			(\$4,900.79)			
			Construction Stockpile STMI		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			O TIVII		19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$4,900.79			
				Stockpile S				\$4,900.79			
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.		
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)			
						26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)			
					27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$4,200.50)			
					28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$4,200.50)			
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)			
					30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2110 -							\$0.00			
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
							25	Aug 16, 2022	SYSTEM	(\$12,740.00)	
					26	Sep 2,	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718	2120	MISC.	Material			2022			Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$12,740.00)			
					27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$12,740.00)			
					28	Oct 3, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					28	Oct 3, 2022	SYSTEM	(\$12,740.00)			
					29	Oct 17, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$12,740.00)			
					30	Nov 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$12,740.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		- Total	Material		00	leur O	OVOTEM	\$0.00	This allowers of the training bounds of the said of th		
22	2210	TYPE D BARRIER	Material		20	Jun 2, 2022	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)			
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)			
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)			
					23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					23	Jul 18, 2022	SYSTEM	(\$37,940.00)			
					24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					24	Aug 2, 2022	SYSTEM	(\$37,940.00)			
						2	25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)			
					26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		- Total						\$0.00			
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2220	SIDEWALK	Material						Estimate Exception 49 on the current Payment Estimate.
		(BRIDGES)			19	May 16, 2022	SYSTEM	(\$19,125.00)	
					20	Jun 2, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$19,125.00)	
					21	Jun 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$38,403.00)	
					22	Jul 1, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$38,403.00)	
					23	Jul 18, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$38,403.00)	
					24	Aug 2, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user steppr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,403.00)	
					25	Aug 16, 2022	SYSTEM	\$38,403.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,403.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	2230	HALF-SOLE REPAIR	Material		19	May 16, 2022	SYSTEM	\$487.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$487.50)	
				- Total				\$0.00	
			Material - To Overrun	Overrun	21	Jun 16,	SYSTEM	\$0.00 (\$7,150.00)	
				Overrun - To	otal	2022		(\$7,150.00)	
			Overrun - To		o (a)			(\$7,150.00)	
	2230 -	· Total	10					(\$7,150.00)	
	2240	OPEN CELL FOAM JOINT SEAL	Material		20	Jun 2, 2022	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,930.00)	,
					21	Jun 16, 2022	SYSTEM	\$10,318.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$10,318.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2240 -	Total						\$0.00	
	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		27	Sep 16, 2022	SYSTEM	\$94,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2270	BRIDGE APPROACH SLAB	Material		27	Sep 16, 2022	SYSTEM	(\$94,752.00)	
		(MAJOR ROAD)			28	Oct 3, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$105,336.00)	
					29	Oct 17, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$105,336.00)	
					30	Nov 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$105,336.00)	
					31	Nov 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$105,336.00)	
					32	Dec 2, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$105,336.00)	
					33	Dec 16, 2022	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$105,336.00)	
					34	Jan 3, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$105,336.00)	
					35	Jan 17, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$105,336.00)	
					36	Feb 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$105,336.00)	
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$105,336.00)	
					38	Mar 2, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$105,336.00)	
				- Total				\$0.00	
	2270 -	Total	Material - Tot	al				\$0.00	
	2270 -	GALVANIZED	Construction		21	Jun 16,	SYSTEM	\$0.00 (\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL PILES (12	Stockpile	- Total		2022		(\$17,993.50)	
		IN	Construction		otal			(\$17,993.50)	
			Construction Stockpile	-этоскрпе - 1	12	Feb 1, 2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2022		\$17,993.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	2290	GALVANIZED	Construction	Stockpile S	ΓΜΙ - Total			\$17,993.50							
		STRUCTURAL STEEL PILES (12 IN	Material		21	Jun 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					21	Jun 16, 2022	SYSTEM	(\$52,026.00)							
					22	Jul 1, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					22	Jul 1, 2022	SYSTEM	(\$52,026.00)							
					23	Jul 18, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					23	Jul 18, 2022	SYSTEM	(\$52,026.00)							
					24	Aug 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user steppr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					24	Aug 2, 2022	SYSTEM	(\$52,026.00)							
					25	Aug 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					25	Aug 16, 2022	SYSTEM	(\$52,026.00)							
					26	Sep 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$52,026.00)							
					27	Sep 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$52,026.00)							
					28	Oct 3, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					28	Oct 3, 2022	SYSTEM	(\$52,026.00)							
					29	Oct 17, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					29	Oct 17, 2022	SYSTEM	(\$52,026.00)							
					30	Nov 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					30	Nov 2, 2022	SYSTEM	(\$52,026.00)							
					31	Nov 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					31	Nov 16, 2022	SYSTEM	(\$52,026.00)							
											32	Dec 2, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$52,026.00)							
										33	Dec 16, 2022	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						3	33	Dec 16, 2022	SYSTEM	(\$52,026.00)					
					34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		34	Jan 3, 2023	SYSTEM	(\$52,026.00)	
		IN			35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$52,026.00)	
					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$52,026.00)	
					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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$52,026.00)	
					38	Mar 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$52,026.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2290 -	- Total						\$0.00	
	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,050.00)	
			Construction	Stockpile - 1	otal			(\$1,050.00)	
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,050.00	
			Construction	Stockpile S	MI - Tota			\$1,050.00	
			Material		21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2310 -	- Total						\$0.00	
	2320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$65,884.00)	
					23	Jul 18, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$65,884.00)	
					24	Aug 2, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user steppr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$65,884.00)	-
					25	Aug 16, 2022	SYSTEM	\$65,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$65,884.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2320 -	- Total						\$0.00	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)	
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schinj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)	
					26	Sep 2, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$410,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2340 -	Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2350 -	Total						\$0.00	
	INTERMED DIAPHRAGN	STEEL INTERMEDIATE DIAPHRAGM FOR	DIATE M FOR		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
					25	Aug 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2380 -	Total						\$0.00	
	2390	SLAB DRAIN	Material		24	Aug 2, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$2,880.00)	
					25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2390 -	Total						\$0.00	
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)	
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2400	VERTICAL DRAIN AT END BENTS	Material		27	Sep 16, 2022	SYSTEM	(\$9,200.00)	
				- Total tal - Total tal - Total Type - Total - Total Overrun Overrun Overrun Overrun Overrun	28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$9,200.00)	
					29	Oct 17, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$9,200.00)	Zumate Zuespaus Z. v. vio sansati syriant Zeamate.
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	Estimate Exception 22 on the current Payment Estimate.
				Total		2022		\$0.00	
			Material - Tot					\$0.00	
	2400 -	Total	material - 101					\$0.00	
	2410	LAMINATED NEOPRENE	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD (TAPERED)		- Total				(\$6,600.00)	
		(1711 21125)	Construction	Stockpile - 1	Γotal			(\$6,600.00)	
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,600.00	
			Construction	Stockpile S	ГМI - Tota	1		\$6,600.00	
	2410 -	· Total						\$0.00	
J6S1718 -	Total							\$277,785.92	
J6S1718B	2450	REMOVAL OF MISCELLANEOUS ACM NON-	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$215.00)	
		FRIABLE			2	Sep 1, 2021	SYSTEM	(\$4,868.89)	
					4	Oct 1, 2021	SYSTEM	\$5,083.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.30000 - 4.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2450 -	· Total						\$0.00	
	2470	REMOVAL OF FLOOR SHEETING ACM ON WOOD	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$780.00)	
		3			4	Oct 1, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2470 -	· Total						\$0.00	
	2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)	•
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)	
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)	
						2022			



28	terial Payment idding Payment terial Payment
2022 29 Oct 17, 2VSTEM \$3,281.40 Estimate Item Adjustment (0017) due to user schirj1 overn Estimate Exception 1 on the current Payment Estimate. 29 Oct 17, 2VSTEM (\$3,281.40) 30 Nov 2, 2VSTEM \$3,640.50 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 overn Estimate Exception 1 on the current Payment Estimate. 30 Nov 2, 2VSTEM (\$3,640.50) 31 Nov 16, 2VSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 overn Estimate Exception 1 on the current Payment Estimate. 31 Nov 16, 2VSTEM (\$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 overn Estimate Exception 1 on the current Payment Estimate. 32 Dec 2, SYSTEM (\$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0014) due to user schirj1 overn Estimate Exception 1 on the current Payment Estimate. 32 Dec 2, SYSTEM (\$6,471.90) 33 Dec 16, SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user schirj1 overn Estimate Item Adjustment (0002) due to user schirj1 overn Estimate Item Adjustment (0002) due to user schirj1 overn Estimate Exception 1 on the current Payment Estimate. 33 Dec 16, SYSTEM (\$6,471.90) This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user schirj1 overn Estimate Exception 1 on the current Payment Estimate. 34 Jan 3, SYSTEM (\$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user schirj1 overn Estimate Exception 1 on the current Payment Estimate.	terial Payment
29 Oct 17, 2022 Nov 2, 2022 SYSTEM \$3,640.50 This adjustment offsets the original system-generated Ma Estimate Exception 1 on the current Payment Estimate. Nov 2, 2022 SYSTEM \$3,640.50 Nov 2, 2022 SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 overn Estimate Exception 1 on the current Payment Estimate. Nov 16, 2022 Nov 16, 2022 SYSTEM \$6,471.90 Doc 2, 2022 SYSTEM \$6,471.90 Doc 2, 2022 SYSTEM \$6,471.90 Doc 2, 2022 SYSTEM \$6,471.90 Doc 16, SYSTEM \$6,471	terial Payment
30 Nov 2, 2022 SYSTEM \$3,640.50 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 overr Estimate Exception 1 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$3,640.50) 31 Nov 16, SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 overr Estimate Exception 1 on the current Payment Estimate. 31 Nov 16, SYSTEM (\$6,471.90) 32 Dec 2, SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0014) due to user schirj1 overr Estimate Exception 1 on the current Payment Estimate. 32 Dec 2, SYSTEM (\$6,471.90) 33 Dec 16, SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user schirj1 overr Estimate Exception 1 on the current Payment Estimate. 33 Dec 16, SYSTEM (\$6,471.90) 34 Jan 3, SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0002) due to user schirj1 overr Estimate Exception 1 on the current Payment Estimate.	terial Payment
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31 Nov 16, 2022 SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 overn 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 Ma Estimate Item Adjustment (0014) due to user schirj1 overn 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 Ma Estimate Item Adjustment (0002) due to user schirj1 overn Estimate Exception 1 on the current Payment Estimate. 33 Dec 16, SYSTEM (\$6,471.90) 34 Jan 3, SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 overn Estimate Item Adjustment (0003) du	
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2022 34 Jan 3, SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj1 over	
2023 Estimate Item Adjustment (0003) due to user schirj1 over	
34 Jan 3, SYSTEM (\$6,471.90)	
35 Jan 17, 2023 SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0011) due to user schirj1 overr Estimate Exception 1 on the current Payment Estimate.	
35 Jan 17, SYSTEM (\$6,471.90)	
36 Feb 2, 2023 SYSTEM \$6,471.90 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0003) due to user schirj¹ overr Estimate Exception 1 on the current Payment Estimate.	
36 Feb 2, SYSTEM (\$6,471.90)	
- Total \$0.00	
Material - Total \$0.00	
2510 - Total 2520 COMPACTING Material EMBANKMENT 26 Sep 2, SYSTEM \$2,907.00 EMBANKMENT 27 System \$2,907.00 Estimate Item Adjustment (0003) due to user schirj1 over Estimate Exception 2 on the current Payment Estimate.	
26 Sep 2, SYSTEM (\$2,907.00)	
27 Sep 16, SYSTEM \$2,907.00 This adjustment offsets the original system-generated Ma 2022 Estimate Item Adjustment (0083) due to user schirj1 over Estimate Exception 2 on the current Payment Estimate.	
27 Sep 16, SYSTEM (\$2,907.00)	
28 Oct 3, 2022 SYSTEM \$2,907.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0024) due to user schirj1 overr Estimate Exception 2 on the current Payment Estimate.	
28 Oct 3, 2022 (\$2,907.00)	
29 Oct 17, 2022 SYSTEM \$4,182.00 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0018) due to user schirj1 overr Estimate Exception 2 on the current Payment Estimate.	
29 Oct 17, SYSTEM (\$4,182.00)	



J851718B	chirj1 overridding Payment Estimate. herated Material Payment chirj1 overridding Payment Estimate.
2022 31 Nov 16, SYSTEM \$10,802.65 This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 2022 SYSTEM \$10,802.65 This adjustment (0004) due to user Estimate Exception 3 on the current Payment 2022 SYSTEM \$10,802.65 This adjustment (0015) due to user Estimate Exception 3 on the current Payment 2022 SYSTEM \$10,802.65 This adjustment (0015) due to user Estimate Exception 3 on the current Payment 2022 SYSTEM \$10,802.65 This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 2022 SYSTEM \$10,802.65 This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 2022 SYSTEM \$10,802.65 This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 2023 SYSTEM \$10,802.65 This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 2023 SYSTEM \$10,802.65 This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 2023 SYSTEM \$10,802.65 This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 2023 SYSTEM \$10,802.65 This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 2023 SYSTEM \$10,802.65 This adjustment offsets the original system-ge Estimate Exception 4 on the current Payment 2023 SYSTEM \$10,802.65 This adjustment offsets the original system-ge Estimate Exception 4 on the current Payment 2023 SYSTEM \$1,600.00 This adjustment offsets the original system-ge Estimate Exception 3 on the current Payment 2022 2022 SYSTEM \$1,600.00 This adjustment (0004) due to user 2022	chirj1 overridding Payment Estimate. herated Material Payment chirj1 overridding Payment Estimate.
2022 Estimate Item Adjustment (0004) due to user: Estimate Exception 3 on the current Payment	chirj1 overridding Payment Estimate. herated Material Payment chirj1 overridding Payment Estimate.
2022	chirj1 overridding Payment Estimate. merated Material Payment chirj1 overridding Payment Estimate. merated Material Payment chirj1 overridding Payment Estimate.
2022 SySTEM Estimate Item Adjustment (0015) due to user: Estimate Exception 3 on the current Payment	chirj1 overridding Payment Estimate. merated Material Payment chirj1 overridding Payment Estimate. merated Material Payment chirj1 overridding Payment Estimate.
2022	chirj1 overridding Payment Estimate. herated Material Payment chirj1 overridding Payment Estimate. herated Material Payment chirj1 overridding Payment chirj1 overridding Payment
2022 Estimate Item Adjustment (0003) due to user: Estimate Exception 3 on the current Payment	chirj1 overridding Payment Estimate. herated Material Payment chirj1 overridding Payment Estimate. herated Material Payment chirj1 overridding Payment chirj1 overridding Payment
33	nerated Material Payment chirj1 overridding Payment Estimate. nerated Material Payment chirj1 overridding Payment
34	chirj1 overridding Payment Estimate. Berated Material Payment chirj1 overridding Payment
2023 35	chirj1 overridding Payment
2023 Estimate Item Adjustment (0012) due to user: Estimate Exception 3 on the current Payment	chirj1 overridding Payment
2023	201111010
2023 Estimate Item Adjustment (0004) due to users Estimate Exception 4 on the current Payment	
2023 \$0.00	chirj1 overridding Payment
Material - Total \$0.00	
2520 - Total \$0.00	
2530 COMPACTING IN CUT 26 Sep 2, 2022 SYSTEM \$1,620.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0004) due to user: Estimate Exception 3 on the current Payment 26 Sep 2, 2022 SYSTEM (\$1,620.00) 27 Sep 16, SYSTEM \$1,620.00 This adjustment offsets the original system-ge SYSTEM \$1,620.00 This adjustment \$1,000.00 This a	
CUT 2022 Estimate Item Adjustment (0004) due to user: Estimate Exception 3 on the current Payment 26 Sep 2, 2022 Sep 16, SYSTEM (\$1,620.00) This adjustment offsets the original system-ge	
2022 27 Sep 16, SYSTEM \$1,620.00 This adjustment offsets the original system-ge	chirj1 overridding Payment
2022 Estimate Item Adjustment (0084) due to user: Estimate Exception 3 on the current Payment	chirj1 overridding Payment
27 Sep 16, 2022 (\$1,620.00)	
28 Oct 3, 2022 SYSTEM \$1,620.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0025) due to user : Estimate Exception 3 on the current Payment	chirj1 overridding Payment
28 Oct 3, SYSTEM (\$1,620.00)	
29 Oct 17, 2022 SYSTEM \$2,120.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0019) due to user: Estimate Exception 3 on the current Payment	chirj1 overridding Payment
29 Oct 17, 2022 (\$2,120.00)	
Nov 2, 2022 SYSTEM \$3,330.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user: Estimate Exception 3 on the current Payment	chirj1 overridding Payment
30 Nov 2, SYSTEM (\$3,330.00)	
31 Nov 16, SYSTEM \$8,050.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user	
Estimate term Adjustment (0005) due to user s Estimate Exception 5 on the current Payment	chirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2530	COMPACTING IN CUT	Material		32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)	
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$8,050.00)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$8,050.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2530 -	- Total						\$0.00	
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)	
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)	
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)	
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)	
					14	Mar 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,126.56)	
					15	Mar 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,126.56)	
					16	Apr 4, 2022	SYSTEM	\$11,266.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$11,266.42)	
					17	Apr 18, 2022	SYSTEM	\$12,498.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18,	SYSTEM	(\$12,498.44)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2590	TYPE 5 AGGREGATE FOR BASE	Material		18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$14,427.38)	
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$15,278.51)	
					20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	37	Feb 16, 2023	SYSTEM	(\$3,426.51)	
					38	Mar 2, 2023	SYSTEM	\$3,426.51	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.30000 - 6.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2590 -	- Total						\$0.00	
	2670	MISC.	Material		32	Dec 2, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$170,343.62)	
					33	Dec 16, 2022	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$170,343.62)	
					34	Jan 3, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$170,343.62)	
					35	Jan 17, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$170,343.62)	
					36	Feb 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$170,343.62)	
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$170,343.62)	
					38	Mar 2, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$170,343.62)	
				- Total	38		SYSTEM	(\$170,343.62) \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2670 -	· Total						\$0.00	
	2680	CONCRETE PAVEMENT (7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$2,689.28)	
					18	May 2, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$2,689.28)	
					19	May 16, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,704.72)	
					20	Jun 2, 2022	SYSTEM	\$6,704.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,704.72)	
					21	Jun 16, 2022	SYSTEM	\$28,585.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$28,585.04)	
					22	Jul 1, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$45,776.72)	
					23	Jul 18, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$45,776.72)	
					24	Aug 2, 2022	SYSTEM	\$45,776.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$45,776.72)	
					25	Aug 16, 2022	SYSTEM	\$51,482.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$51,482.64)	•
				- Total				\$0.00	
			Material - Tot					\$0.00	
	2680 -	· Total						\$0.00	
	2690	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$13,236.44)	
					17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)	
					18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$13,236.44)	
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



2002 SYSTEM SAME SYSTEM SAME SAME SAME SAME SYSTEM SAME S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NON-REINF 20	J6S1718B	2690		Material		19		SYSTEM	(\$13,236.44)	
Total Store Stor			NON-REINF)			20		SYSTEM	\$38,815.52	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
2000 Total						20		SYSTEM	(\$38,815.52)	
2770 TRUNCATED Overun Total Ov					- Total				\$0.00	
				Material - Tot	tal				\$0.00	
10		2690 -	Total						\$0.00	
19		2770		Overrun	Overrun		2022		, , ,	
2022 24 Aug 2, 2022 275TEM 31.479.60 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments for installed quantity on previous payment estimates. Price Adjustments for installed quantity on previous payment estimates. Price Adjustments for installed quantity on previous payment estimates. Price Adjustments for installed quantity on previous payment estimates. Price Adjustments for installed quantity on previous payment estimates. Price Adjustments of '18 00000 - 18 00000 \(\frac{1}{2} \) 2770 - Total Signature Signatu						18		SYSTEM	(\$540.00)	
2022 SYSTEM \$1,479.60 Unit price based on averaged overrun equisiments for installed quantity on previous payment estimates. Price Adjustments of 1,8 00000 - 18 00000, 19 000000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 000000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 00000, 19 000000, 19 000000, 19 00000, 19 000000, 19 000000, 19 000000, 19						19		SYSTEM	(\$360.00)	
2022 SYSTEM G448.20 SYSTEM						24		SYSTEM	(\$360.00)	
2023 38 Mar 2, 2023 2024 2024 2025 20						30		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).
2023 September						37		SYSTEM	(\$448.20)	
						38		SYSTEM	\$448.20	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).
2770 - Total					Overrun - To	otal			\$0.00	approx (i. i.e., Lete).
Sep 2, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user schirjf overridding Payment Estimate Item Adjustment (005) due to user schirjf overridding Payment Estimate Item Adjustment (005) due to user schirjf overridding Payment Estimate Item Adjustment (0064) due to user schirjf overridding Payment Estimate Item Adjustment (0064) due to user schirjf overridding Payment Estimate Item Adjustment (0064) due to user schirjf overridding Payment Estimate Item Adjustment (0065) due to user schirjf overridding Payment Estimate Item Adjustment (0005) due to user schirjf overridding Payment Estimate Item Adjustment (0005) due to user schirjf overridding Payment Estimate Item Adjustment (0005) due to user schirjf overridding Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Exception 15 on the current Payment Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Item Adjustment (0069) due to user schirjf overridding Payment Estimate Item Adjustment (0069) d				Overrun - To	tal				\$0.00	
Sep 2, 2022 SYSTEM (\$1,795.50) SySTEM (\$1,795		2770 -	Total						\$0.00	
2022 27 Sep 16, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate. 28 Oct 3, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 28 Oct 3, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 29 Oct 17, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate. 30 Nov 2, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 30 Nov 2, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 30 Nov 2, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 31 Nov 16, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 31 Nov 16, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 32 Dec 2, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user schirj1 overridding Payment Estimate tem Adjustment (0006) due to user schirj1 overridding Payment Estimate tem Adjustment (0006) due to user schirj1 overridding Payment Estimate tem Adjustment (0006) due to user schirj1 overridding Payment		2780		Material		26		SYSTEM	\$1,795.50	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Estimate Item Adjustment (0064) due to user schirjf overridding Payment Estimate Exception 16 on the current Payment Estimate. 27 Sep 16, 2022 28 Oct 3, 2022 30 Ct 3, 2022 31 Oct 17, 2022 32 Oct 17, 2022 33 Nov 2, 2022 30 Nov 2, 2022 30 Nov 2, 2022 31 Nov 16, 2022 31 Nov 16, 2022 32 Dec 2, 2022 32 SYSTEM 31,795.50 32 Dec 2, 2022 32 SYSTEM 31,795.50 33 SYSTEM 31,795.50 34 System (\$1,795.50) 35 Estimate Item Adjustment (0005) due to user schirjf overridding Payment Estimate Exception 16 on the current Payment Estimate. Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment (0003) due to user schirjf overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Item Adjustment (0006) due to user schirjf overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0002) due to user schirjf overridding Payment Estimate Exception 12 on the current Payment Estimate Item Estimate Exception 12 on the current Payment Estimate.						26		SYSTEM	(\$1,795.50)	
2022 28 Oct 3, 2925 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material 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 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 Exception 11 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$1,795.50) 31 Nov 16, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 31 Nov 16, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 32 Dec 2, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 33 Nov 16, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.						27		SYSTEM	\$1,795.50	Estimate Item Adjustment (0064) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 28 Oct 3, 2022 29 Oct 17, 2022 30 Oct 17, 2022 30 Nov 2, 2022 30 Nov 2, 2022 31 Nov 16, 2022 31 Nov 16, 2022 32 Dec 2, 2022 32 Dec 2, 2022 32 Dec 2, 2022 33 Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						27		SYSTEM	(\$1,795.50)	
29 Oct 17, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (2003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 29 Oct 17, 2022 SYSTEM (\$1,795.50) 30 Nov 2, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 30 Nov 2, 2022 SYSTEM (\$1,795.50) 31 Nov 16, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 31 Nov 16, 2022 SYSTEM (\$1,795.50) 32 Dec 2, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 32 Dec 2, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						28		SYSTEM	\$1,795.50	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 29						28		SYSTEM	(\$1,795.50)	
2022 30 Nov 2, 2022 31 Nov 16, 2022 32 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 31 Nov 16, 2022 32 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 32 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 33 Dec 2, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						29		SYSTEM	\$1,795.50	Estimate Item Adjustment (0003) due to user schirj1 overridding Payment
Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 30 Nov 2, 2022 31 Nov 16, 2022 32 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 31 Nov 16, 2022 32 Dec 2, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						29		SYSTEM	(\$1,795.50)	
2022 31 Nov 16, 2022 32 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 31 Nov 16, SYSTEM (\$1,795.50) 32 Dec 2, 2022 33 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						30		SYSTEM	\$1,795.50	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
31 Nov 16, 2022 \$YSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 31 Nov 16, 2022 \$YSTEM (\$1,795.50) 32 Dec 2, 2022 \$YSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						30		SYSTEM	(\$1,795.50)	
2022 32 Dec 2, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						31	Nov 16,	SYSTEM	\$1,795.50	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment
Dec 2, 2022 SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						31		SYSTEM	(\$1,795.50)	
						32	Dec 2,	SYSTEM	\$1,795.50	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
32 Dec 2, SYSTEM (\$1,795.50)						32	Dec 2,	SYSTEM	(\$1,795.50)	
33 Dec 16, SYSTEM \$1,795.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						33	Dec 16,	SYSTEM	\$1,795.50	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2780	8 IN. CONCRETE MEDIAN STRIP	Material		33	Dec 16, 2022	SYSTEM	(\$1,795.50)	
					34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$1,795.50)	
					35	Jan 17, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$1,795.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2780 -	- Total						\$0.00	
	2820	MISC. CONCRETE	Material		10	Jan 3, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$5,000.00)	
					11	Jan 18, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$5,000.00)	
					12	Feb 1, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$5,000.00)	
					13	Feb 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$5,000.00)	
					14	Mar 1, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$7,500.00)	
					15	Mar 16, 2022	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$7,500.00)	
					16	Apr 4, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$17,500.00)	
					17	Apr 18, 2022	SYSTEM	\$17,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$17,500.00)	
					18	May 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$20,000.00)	
					19	May 16, 2022	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$22,500.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			makeriai - 10	eser i					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2820 -	· Total						\$0.00	
	2830	MISC. CONCRETE	Construction Stockpile		34	Jan 3, 2023	SYSTEM	(\$43,144.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$43,144.56)	
			Construction	Stockpile - 1	Total			(\$43,144.56)	
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$57,526.08	
			Construction	Stockpile S	ГМI - Total			\$57,526.08	
			Material		34	Jan 3, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$134,100.00)	
					35	Jan 17, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$134,100.00)	
					36	Feb 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$134,100.00)	
					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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$134,100.00)	
					38	Mar 2, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$134,100.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2830 -	· Total						\$14,381.52	
	2880	MISC. CONCRETE	Material		16	Apr 4, 2022	SYSTEM	\$57,453.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$57,453.54)	
					17	Apr 18, 2022	SYSTEM	\$63,063.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$63,063.54)	
					18	May 2, 2022	SYSTEM	\$73,473.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$73,473.66)	
					19	May 16, 2022	SYSTEM	\$76,515.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$76,515.64)	
					20	Jun 2, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$24,211.50)	
				21	Jun 16, 2022	SYSTEM	\$24,211.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					21	Jun 16,	SYSTEM	(\$24,211.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2880	MISC. CONCRETE	Material			2022			
					22	Jul 1, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$25,250.20)	
					23	Jul 18, 2022	SYSTEM	\$25,250.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$25,250.20)	
					24	Aug 2, 2022	SYSTEM	\$37,455.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$37,455.52)	
					25	Aug 16, 2022	SYSTEM	\$48,018.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$48,018.64)	
					26	Sep 2, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$50,451.34)	
					27	Sep 16, 2022	SYSTEM	\$50,451.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$50,451.34)	
					28	Oct 3, 2022	SYSTEM	\$53,845.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$53,845.90)	
					29	Oct 17, 2022	SYSTEM	\$57,481.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$57,481.52)	
					30	Nov 2, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$38,592.65)	
					31	Nov 16, 2022	SYSTEM	\$38,592.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$38,592.65)	
					32	Dec 2, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$44,328.45)	
					33	Dec 16, 2022	SYSTEM	\$44,328.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$44,328.45)	
					34	Jan 3, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Jan 3, 2023	SYSTEM	(\$52,488.45)	
					35	Jan 17, 2023	SYSTEM	\$52,488.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S1718B	2880	MISC. CONCRETE	Material		35	Jan 17, 2023	SYSTEM	(\$52,488.45)	
					36	Feb 2, 2023	SYSTEM	\$56,313.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$56,313.45)	
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$77,481.85)	
					38	Mar 2, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$79,702.05)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2880 -	- Total						\$0.00	
	2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,134.00)	
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,134.00)	
					19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,134.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2910 -	- Total						\$0.00	
	2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,165.50)	
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj¹ overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,165.50)	
					18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,165.50)	
					20		SYSTEM	(\$1,165.50) \$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						2022 Jun 2,		,	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
				- Total	20	Jun 2, 2022 Jun 2, 2022	SYSTEM	\$3,108.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
			Material - Tol		20	Jun 2, 2022 Jun 2, 2022	SYSTEM	\$3,108.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
	2930 -	- Total	Material - Tol		20	Jun 2, 2022 Jun 2, 2022	SYSTEM	\$3,108.00 (\$3,108.00) \$0.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment
	2930 - 2940	-Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material - Tot		20	Jun 2, 2022 Jun 2, 2022	SYSTEM	\$3,108.00 (\$3,108.00) \$0.00	Estimate Item Adjustment (0005) due to user schirj1 overridding Payment



1987 1980 240 241 242 241 242 242 242 243 24						_				
STORTEM STOR	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2022 23	J6S1718B	2940	(6 IN. HEIGHT AND	Material		22		SYSTEM	\$4,968.50	Estimate Item Adjustment (0004) due to user steppr1 overridding Payment
2022 23						22		SYSTEM	(\$4,968.50)	
2022 24						23		SYSTEM	\$4,968.50	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
2022 SYSTEM (\$4,968.50) This adjustment offsets the original system-generated Material Payment Estimate (\$0.000 due to user stepper) overridding Payment						23		SYSTEM	(\$4,968.50)	
Aug 2						24		SYSTEM	\$4,968.50	Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
29						24		SYSTEM	(\$4,968.50)	
Aug 1.0						25	Aug 16,	SYSTEM	\$4,968.50	Estimate Item Adjustment (0054) due to user schirj1 overridding Payment
Total						25		SYSTEM	(\$4,968.50)	Estimate Exception 15 on the current Payment Estimate.
Material - Total					Total		2022		***	
23				Material Test						
2		20.40	Total	Waterial - Tot	ar					
22			CLASS B CONCRETE	Material		22		SYSTEM		Estimate Item Adjustment (0005) due to user steppr1 overridding Payment
23			(00201110010112)			22		SYSTEM	(\$14,300.00)	Example 2.00ptc. 17 St. die St. lott. Byriot. Example.
2022					23	Jul 18,	SYSTEM	\$14,300.00	Estimate Item Adjustment (0055) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0007) due to user's steppr1 overridding Payment						23		SYSTEM	(\$14,300.00)	
2022 25						24		SYSTEM	\$14,300.00	Estimate Item Adjustment (0007) due to user steppr1 overridding Payment
2022 Estimate Item Adjustment (0055) due to user schirjf overridding Payment Estimate Exception 18 on the current Payment Estimate. 25 Aug 16, 2022 \$0.00						24		SYSTEM	(\$14,300.00)	
2022						25		SYSTEM	\$14,300.00	Estimate Item Adjustment (0055) due to user schirj1 overridding Payment
Material - Total \$0.00						25		SYSTEM	(\$14,300.00)	
Substitution Stockpile Strill Substitution Stockpile Strill S					- Total				\$0.00	
3110 MISC. CONCRETE CONSTRUCTION Stockpile STMI - Total				Material - Tot	al				\$0.00	
CONSTRUCTION Stockpile STMI - Total		3060 -	- Total						\$0.00	
- Total Construction Stockpile STMI - Total 3110 - Total 3120 MISC. CONCRETE CONSTRUCTION Stockpile STMI - Total 3120 CONSTRUCTION Stockpile STMI - Total - Total - Total Construction Stockpile STMI - Total S13,401.30 Construction Stockpile STMI - Total 3130 REINFORCING STEEL (EPOXY COATED) STEEL (EPOXY COATED) 22 Jul 1, 2022 SYSTEM \$2,835.00 23 Jul 18, 2022 34 Jul 18, SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirf overridding Payment Estimate Item Adjustment (0056) due to user schirf overridding Payment		3110		Stockpile		27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Second Construction Stockpile STM Stockpile STM - Total Stockpile STM - Total Stockpile STM - Total Stockpile STM - Total Stockpile STM Stockpile STM Stockpile STM - Total Stockpile STM Standard										
System Stockpile Stimule S				Construction	Stockpile S	MI - Total				
CONSTRUCTION Stockpile STMI 2022 \$\frac{1}{2}\$ \$\frac{1}{2										
3120 - Total REINFORCING STEEL (EPOXY COATED) Material 22 Jul 1, 2022 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 23 Jul 18, SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 3130 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment		3120		Stockpile	Total	27		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
STEEL (EPOXY COATED) STEEL (EPOXY Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. STEEL (EPOXY COATED) STEEL (EPOXY COA				Construction		IMI Total				
REINFORCING STEEL (EPOXY COATED) Material 22 Jul 1, 2022 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 22 Jul 1, 2022 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment		3120	Total	Sonstruction	Stockpile S	-wii - Total				
22 Jul 1, 2022 SYSTEM (\$2,835.00) 23 Jul 18, 2022 SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment			REINFORCING STEEL (EPOXY	Material		22		SYSTEM		Estimate Item Adjustment (0006) due to user steppr1 overridding Payment
23 Jul 18, SYSTEM \$2,835.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment			COATED)			22		SYSTEM	(\$2,835.00)	Estimate Exception 25 on the current rayment Estimate.
Edunate Endopular Edunate.						23	Jul 18,	SYSTEM	\$2,835.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718B	3130	REINFORCING STEEL (EPOXY	Material		23	Jul 18, 2022	SYSTEM	(\$2,835.00)																	
		COATED)			24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					24	Aug 2, 2022	SYSTEM	(\$2,835.00)																	
					25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					25	Aug 16, 2022	SYSTEM	(\$2,835.00)																	
					26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)																	
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)																	
					28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					28	Oct 3, 2022	SYSTEM	(\$2,835.00)																	
					29	Oct 17, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					29	Oct 17, 2022	SYSTEM	(\$2,835.00)																	
					30	Nov 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					30	Nov 2, 2022	SYSTEM	(\$2,835.00)																	
					31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					31	Nov 16, 2022	SYSTEM	(\$5,670.00)																	
					32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
													32	Dec 2, 2022	SYSTEM	(\$5,670.00)									
																			33	Dec 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					33	Dec 16, 2022	SYSTEM	(\$5,670.00)																	
					34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					3		3				3:						34	Jan 3, 2023	SYSTEM	(\$5,670.00)					
																						3			
													35	Jan 17, 2023	SYSTEM	(\$5,670.00)									
								36	Feb 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					36	Feb 2, 2023	SYSTEM	(\$5,670.00)																	
					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 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	3130		Material						Estimate Exception 11 on the current Payment Estimate.													
		STEEL (EPOXY COATED)			37	Feb 16, 2023	SYSTEM	(\$5,670.00)														
					38	Mar 2, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					38	Mar 2, 2023	SYSTEM	(\$5,670.00)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	3130 -	Total						\$0.00														
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)														
						15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
							15	Mar 16, 2022	SYSTEM	(\$20,695.50)												
							16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.											
									16	Apr 4, 2022	SYSTEM	(\$20,695.50)										
				17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					17	Apr 18, 2022	SYSTEM	(\$20,695.50)														
					18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					18	May 2, 2022	SYSTEM	(\$20,695.50)														
					19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
						19	May 16, 2022	SYSTEM	(\$20,695.50)													
					20	Jun 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					20	Jun 2, 2022	SYSTEM	(\$20,695.50)														
			2:										21	Jun 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
				21	Jun 16, 2022	SYSTEM	(\$20,695.50)															
					22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					22	Jul 1, 2022	SYSTEM	(\$20,695.50)														
				23														23	Jul 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$20,695.50)														
					2									24	24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
				24	Aug 2, 2022	SYSTEM	(\$20,695.50)	·														
				25	Aug 16,	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3160	MECHANICALLY STABILIZED	Material			2022			Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		EARTH WALL SYS			25	Aug 16, 2022	SYSTEM	(\$20,695.50)	
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)	
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)	
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)	
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$20,695.50)	
					30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)	
					31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$20,695.50)	
					32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$20,695.50)	
					33	Dec 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$20,695.50)	
					34	Jan 3, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$20,695.50)	
					36	Feb 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$20,695.50)	
					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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$20,695.50)	
					38	Mar 2, 2023	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$20,695.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718B	3160	MECHANICALLY STABILIZED	Material	- Total				\$0.00										
		EARTH WALL SYS	Material - To	tal				\$0.00										
	3160 -	Total						\$0.00										
	3170	SELECT GRANULAR BACKFILL FOR	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
		STRUCTURAL			25	Aug 16, 2022	SYSTEM	(\$33,471.16)										
					26	Sep 2, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					26	Sep 2, 2022	SYSTEM	(\$33,471.16)										
					27	Sep 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					27	Sep 16, 2022	SYSTEM	(\$33,471.16)										
						28	Oct 3, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
													28	Oct 3, 2022	SYSTEM	(\$33,471.16)		
									29	Oct 17, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
						29	Oct 17, 2022	SYSTEM	(\$33,471.16)									
					30	Nov 2, 2022	SYSTEM	\$52,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
				30	Nov 2, 2022	SYSTEM	(\$52,478.00)											
					31	Nov 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
						31	Nov 16, 2022	SYSTEM	(\$66,956.00)									
					32	Dec 2, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
											32	Dec 2, 2022	SYSTEM	(\$66,956.00)				
												33	Dec 16, 2022	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
										33	Dec 16, 2022	SYSTEM	(\$66,956.00)					
								34	Jan 3, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					34	Jan 3, 2023	SYSTEM	(\$66,956.00)										
										35	Jan 17, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
													35	Jan 17, 2023	SYSTEM	(\$66,956.00)		
					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 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					37	Feb 16, 2023	SYSTEM	(\$66,956.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	3170	SELECT GRANULAR BACKFILL FOR	Material		38	Mar 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
		STRUCTURAL			38	Mar 2, 2023	SYSTEM	(\$66,956.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	3170 -	· Total						\$0.00				
	3180	MISC.	Construction Stockpile		31	Nov 16, 2022	SYSTEM	(\$46,731.09)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					33	Dec 16, 2022	SYSTEM	(\$4,022.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$50,754.00)				
			Construction	Stockpile - 1	Total			(\$50,754.00)				
			Construction Stockpile STMI		29	Oct 17, 2022	SYSTEM	\$50,754.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$50,754.00				
			Construction	Stockpile S1	ГМI - Total			\$50,754.00				
			Material		31	Nov 16, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$151,162.00)				
					32	Dec 2, 2022	SYSTEM	\$151,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$151,162.00)				
					33	Dec 16, 2022	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					33	Dec 16, 2022	SYSTEM	(\$164,175.00)				
					34	Jan 3, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					34	Jan 3, 2023	SYSTEM	(\$164,175.00)				
					35	Jan 17, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					35	Jan 17, 2023	SYSTEM	(\$164,175.00)				
					36	Feb 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					36	Feb 2, 2023	SYSTEM	(\$164,175.00)				
								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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$164,175.00)				
				34	38	Mar 2, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					38	Mar 2, 2023	SYSTEM	(\$164,175.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	3180 -	· Total						\$0.00				
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- 1.5	STMI	- Total				\$984.50				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction	Stockpile S1	ГМI - Total			\$984.50		
	3520 -	Total						\$984.50		
	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	
		F0313	STIVII	- Total				\$1,438.75		
			Construction	Stockpile S	TMI - Total			\$1,438.75		
	3530 -	Total						\$1,438.75		
	3540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O-mating tile	- Total	FB81 - T-4-1			\$400.00		
	3540 -	Total	Construction	зтоскрпе 5	i wii - Totai			\$400.00 \$400.00		
	3550	TYPE A	Construction		33	Dec 16,	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	5550	CRASHWORTHY END TERMINAL	Stockpile STMI		00	2022	O TO TEIVI		. ay Edimate nom rajudimont generated etectpile fransaction	
		(MASH)	OTIVII	- Total				\$1,681.00		
			Construction	Stockpile S1	ΓΜΙ - Total			\$1,681.00		
	3550 -							\$1,681.00		
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$3,529.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					33	Dec 16, 2022	SYSTEM	(\$5,888.17)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,417.48)		
			Construction	Stockpile - 1	Total			(\$9,417.48)		
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$18,692.09		
			Construction	Stockpile S1	ГМI - Total			\$18,692.09		
			Material		15	Mar 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					15	15	Mar 16, 2022	SYSTEM	(\$1,782.90)	
						16	Apr 4, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,782.90)		
					17	Apr 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$1,782.90)		
					18	May 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$1,782.90)		
					19	May 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					19	May 16, 2022	SYSTEM	(\$1,782.90)		
					20	Jun 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					20	Jun 2, 2022	SYSTEM	(\$1,782.90)		
					21	Jun 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$1,782.90)		
						2022				



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		22	Jul 1, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,782.90)	
					23	Jul 18, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,782.90)	
					24	Aug 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,782.90)	
					25	Aug 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,782.90)	
					26	Sep 2, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$1,782.90)	
					27	Sep 16, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$1,782.90)	
					28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$1,782.90)	
					29	Oct 17, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$1,782.90)	
					30	Nov 2, 2022	SYSTEM	\$8,583.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$8,583.75)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3610 - 3670	Total MISC.	Material		30	Nov 2,	SYSTEM	\$9,274.61 \$4,800.00	This adjustment offsets the original system-generated Material Payment
						2022	0.40==-	(0.4.622.22)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,800.00)	
			Material - Tot	- Total				\$0.00	
	3670 -	Total	waterial - 10t	аг				\$0.00 \$0.00	
	3680	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$512.00)	
			Construction	Stockpile - 1	otal			(\$512.00)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$512.00	
			Construction	Stockpile S	MI - Total			\$512.00	
	3680 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3700	MISC.	Construction Stockpile	,	23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,417.80	
			Construction	Stockpile S	ΓΜΙ - Total			\$5,417.80	
	3700 -	Total						\$5,417.80	
	3710	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,941.55)	
			Construction	Stockpile - 1	otal			(\$1,941.55)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$1,941.55	
			Construction	Stockpile S	「MI - Total			\$1,941.55	
	3710 -	Total						\$0.00	
	3840	SEWER - UTILITY ITEM	Construction Stockpile		15	Mar 16, 2022	SYSTEM	(\$49,088.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Apr 4, 2022	SYSTEM	(\$10,419.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$59,507.82)	
			Construction	Stockpile - 1	otal			(\$59,507.82)	
			Construction Stockpile STMI		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$59,507.82	
			Construction	Stockpile S	MI - Total			\$59,507.82	
			Material		15	Mar 16, 2022	SYSTEM	\$175,324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$175,324.00)	
					16	Apr 4, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$212,539.00)	
					17	Apr 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$212,539.00)	
					18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$212,539.00)	
					19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$212,539.00)	
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			20	20	Jun 2, 2022	SYSTEM	(\$212,539.00)		
				21	21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)	
					22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022 24 Aug 12 579TEM \$212,530.00 Tills adjustment offsets the original system-perceived Miderial Payment Editation to the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the control of Payment Editation to the control of the con	J6S1718B	3840		Material	, , , , , , , , , , , , , , , , , , ,	23		SYSTEM	\$212,539.00	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment
2022 2022 2023 2014 2025 2025 2015						23		SYSTEM	(\$212,539.00)	
2022 25 Aug 16 5*STEM \$212,239.00 This adjustment offsets the original system-persented Material Payment Estimate Exemple at the August Internal Control of the Control Physical Estimate Exemple at the August Internal Control of the Control Physical Estimate Exemple at the August Internal Control of the Control Physical Estimate Estimate Exemple at the August Internal Control of the Control Physical Estimate Estimate Exemple at the August Internal Control of the Control Physical Estimate Estimate Exemple at the August Internal Control of the Control Physical Estimate Estimate Exemple at the August Internal Control of the Control Physical Estimate Estimate Exemple at the August Internal Physical Estimate Exemple at 12 in the august Internal Physical Estimate Exemple at 12 in the august Internal Physical Estimate Exemple at 12 in the august Internal Physical Estimate Exemple at 12 in the august Internal Physical Estimate Exemple at 12 in the august Internal Physical Estimate Exemple at 12 in the august Internal Physical Estimate Exemple at 12 in the august Internal Physical Estimate Exemple at 12 in the august Internal Physical Estimate Exemple at 12 in the August Internal Physical Estimate Exemple at 12 in the August Internal Physical Estimate Exemple at 12 in the August Internal Physical Estimate Exemple at 12 in the August Internal Physical Estimate Exemple at 12 in the August Internal Physical Estimate Exemple at 12 in the August Internal Physical Estimate Exemple at 2 in the august Internal Physical Estimate Exemple at 2 in the august Internal Physical Estimate Exemple at 2 in the august Internal Physical Estimate Exemple at 2 in the						24		SYSTEM	\$212,539.00	Estimate Item Adjustment (0011) due to user steppr1 overridding Payment
2002 Septemble						24		SYSTEM	(\$212,539.00)	
2002 202						25		SYSTEM	\$212,539.00	Estimate Item Adjustment (0060) due to user schirj1 overridding Payment
2022 Sep 12, SYSTEM (\$212,539.00) 27 28p 16, SYSTEM \$212,539.00 28 29 29 29 29 29 29 29						25		SYSTEM	(\$212,539.00)	
2022 27 Sep 16, SYSTEM \$212,539.00 This adjustment offsets the original system-generated Material Payment Estimate Image Exception 12 on the current Payment Estimate Payment Estimate Image Exception 12 on the current Payment Estimate Payment Estimate Image Image Exception 12 on the current Payment Estimate Payment Estimate Image						26		SYSTEM	\$212,539.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
2022 Sep 16, SYSTEM S212,539.00 This adjustment (0070) due to user schill 1 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Esti						26		SYSTEM	(\$212,539.00)	
26						27		SYSTEM	\$212,539.00	Estimate Item Adjustment (0070) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0011) due to user schirt) overridding Payment Estimate Security Securit						27		SYSTEM	(\$212,539.00)	
Seward S						28		SYSTEM	\$212,539.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
						28		SYSTEM	(\$212,539.00)	
3850 SEWER - UTILITY ITEM 15 Mar 16, 2022 16 Apr 4, 2022 16 Apr 4, 2022 17 Apr 18, 2022 18 May 2, 2022 18 May 2, 2022 19 May 16, 2022 19 May 16, 2022 20 SYSTEM 2022 20 SYSTEM 2022 20 Jun 2, 2022 21 Jun 16, SYSTEM 2022 21 Jun 16, SYSTEM 2024 3850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0011) due to user schirgl overridding Payment Estimate Exception 29 on the current Payment Estimate Item Adjustment (0011) due to user schirgl overridding Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate.					- Total				\$0.00	
SEWER - UTILITY ITEM Material 15 Mar 16, 2022 16 Apr 4, 2022 16 Apr 4, 2022 17 Apr 18, 2022 18 May 2, 2022 18 May 2, 2022 19 May 16, 2022 19 May 16, 2022 19 May 16, 2022 20 Jun 2, 2022 20 Jun 2, 2022 21 Jun 16, SYSTEM SS2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. SS2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. SS2,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. SS2,850.00 This adjustment offsets the original system-generated Material Payment Estimate tempton 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current P				Material - Tot	tal				\$0.00	
Sestimate Estimate		3840 -	Total						\$0.00	
16 Apr 4, 2022 2022 2022 2022 21 3 SYSTEM 252,850.00 2022 21 3 Jun 16, SYSTEM 2022 2022 21 Jun 16, SYSTEM (\$152,13.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Item Adjustment (0004) due to user schirj1 overr		3850		Material		15		SYSTEM	\$52,850.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment
Estimate tem Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 16						15		SYSTEM	(\$52,850.00)	
2022 17 Apr 18, SYSTEM 2022 18 Apr 18, SYSTEM (\$52,850.00) 19 Apr 18, SYSTEM 2022 18 May 2, SYSTEM 2022 19 May 16, SYSTEM 2022 19 May 16, SYSTEM 2022 2022 19 May 16, SYSTEM 2022 2022 2024 2022 2024 2024 2025 2026 2026 2026 2027 2028 2028 2028 2028 2029 2029 2029 2029						16		SYSTEM	\$52,850.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
Estimafe Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 17						16		SYSTEM	(\$52,850.00)	
18 May 2, 2022 SYSTEM \$79,275.00 This adjustment offsets the original system-generated Material 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 Exception 26 on the current Payment Estimate. 19 May 16, 2022 SYSTEM (\$79,275.00) 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 Exception 26 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM \$79,275.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM (\$79,275.00) 21 Jun 16, SYSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 21 Jun 16, SYSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.						17		SYSTEM	\$52,850.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment
Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 18 May 2, 2022 19 May 16, SYSTEM \$79,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 19 May 16, SYSTEM (\$79,275.00) 20 Jun 2, SYSTEM \$79,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 20 Jun 2, SYSTEM (\$79,275.00) 21 Jun 16, SYSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						17		SYSTEM	(\$52,850.00)	
19 May 16, 2022 SYSTEM \$79,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 19 May 16, 2022 SYSTEM (\$79,275.00) 20 Jun 2, 2022 SYSTEM \$79,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM (\$79,275.00) 21 Jun 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 21 Jun 16, SYSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						18		SYSTEM	\$79,275.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 19 May 16, 2022 20 Jun 2, 2022 SYSTEM \$79,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM \$79,275.00 21 Jun 16, 2022 SYSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						18	May 2, 2022	SYSTEM	(\$79,275.00)	
20 Jun 2, 2022 SYSTEM \$79,275.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 20 Jun 2, 2022 SYSTEM (\$79,275.00) 21 Jun 16, 2022 SYSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						19		SYSTEM	\$79,275.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 20 Jun 2, 2022 21 Jun 16, 2022 23 SYSTEM (\$79,275.00) 24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jun 16, SYSTEM (\$115,213.00)						19		SYSTEM	(\$79,275.00)	
2022 21 Jun 16, SYSTEM \$115,213.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jun 16, SYSTEM (\$115,213.00)						20		SYSTEM	\$79,275.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Jun 16, SYSTEM (\$115,213.00)						20		SYSTEM	(\$79,275.00)	
21 Jun 16, SYSTEM (\$115,213.00)						21		SYSTEM	\$115,213.00	Estimate Item Adjustment (0046) due to user schirj1 overridding Payment
ZUZZ						21		SYSTEM	(\$115,213.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3850	SEWER - UTILITY ITEM	Material		22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$115,213.00)	
					23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)	
					24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)	
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)	
					26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)	
					27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)	
					28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3850 -							\$0.00	
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$7,708.00)	
					25	Aug 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$7,708.00)	
					26	Sep 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$7,708.00)	
					27	Sep 16, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$7,708.00)	
					28	Oct 3, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$7,708.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3860 -	Total						\$0.00	
	3870	SEWER - UTILITY	Construction		16	Apr 4,	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	3870	ITEM	Stockpile			2022															
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$79,250.00)													
			Construction	Stockpile - 1	Γotal			(\$79,250.00)													
			Construction Stockpile		10	Jan 3, 2022	SYSTEM	\$79,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$79,250.00													
			Construction	Stockpile S	TMI - Tota			\$79,250.00													
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)													
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)													
					18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
				18	May 2, 2022	SYSTEM	(\$115,344.00)														
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					19	May 16, 2022	SYSTEM	(\$115,344.00)													
					20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
						20	Jun 2, 2022	SYSTEM	(\$115,344.00)												
					21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
							21	Jun 16, 2022	SYSTEM	(\$144,288.00)											
																		22	Jul 1, 2022	SYSTEM	\$144,288.00
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)													
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
								23	Jul 18, 2022	SYSTEM	(\$144,288.00)										
														2			24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
									:		24	Aug 2, 2022	SYSTEM	(\$166,345.92)							
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
									25	Aug 16, 2022	SYSTEM	(\$166,345.92)									
				26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3870		Material						Estimate Exception 12 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)	
					27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$183,168.00)	
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	3870 -	Total						\$0.00	
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$18,099.20)	
					25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$18,099.20)	
					26	Sep 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$18,099.20)	
					27	Sep 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$18,099.20)	
					28	Oct 3, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$18,099.20)	
					29	Oct 17, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$18,099.20)	
					30	Nov 2, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$23,195.20)	
					31	Nov 16, 2022	SYSTEM	\$23,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$23,195.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4100 -	Total						\$0.00	
	4110	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,380.00)	
					22	Jul 1, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4110	SEWER - RIGID PIPE	Material		22	Jul 1, 2022	SYSTEM	(\$3,380.00)	
					23	Jul 18, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$3,380.00)	
					24	Aug 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$3,380.00)	
					25	Aug 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,380.00)	
					26	Sep 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,380.00)	
					27	Sep 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,380.00)	
					28	Oct 3, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,380.00)	
					29	Oct 17, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,380.00)	
					30	Nov 2, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$3,380.00)	
					31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)	
				- Total				\$0.00	
	4110 -	Total	Material - To	tal				\$0.00 \$0.00	
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)	,
					28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)	
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$22,440.60)	
					30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6S1718B	4120	SEWER - RIGID PIPE	Material		30	Nov 2, 2022	SYSTEM	(\$22,464.00)																									
					31	Nov 16, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																								
					31	Nov 16, 2022	SYSTEM	(\$22,464.00)																									
				- Total				\$0.00																									
			Material - To	tal				\$0.00																									
	4120 -	Total						\$0.00																									
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																								
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)																									
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																								
				22	Jul 1, 2022	SYSTEM	(\$4,189.50)																										
					23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																								
												23	Jul 18, 2022	SYSTEM	(\$4,189.50)																		
					24	Aug 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
									24	Aug 2, 2022	SYSTEM	(\$4,189.50)																					
					25	Aug 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
							25	Aug 16, 2022	SYSTEM	(\$4,189.50)																							
					26	Sep 2, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
													26	Sep 2, 2022	SYSTEM	(\$4,189.50)																	
								27	Sep 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
																27	Sep 16, 2022	SYSTEM	(\$4,189.50)														
					28	Oct 3, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																								
																					28	Oct 3, 2022	SYSTEM	(\$4,189.50)									
																				29	Oct 17, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
																	29	Oct 17, 2022	SYSTEM	(\$4,189.50)													
																	3		30				3	30			3		30	Nov 2, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
																									30	Nov 2, 2022	SYSTEM	(\$6,840.00)					
																									31	31	Nov 16, 2022	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$6,840.00)																									
				- Total				\$0.00																									
			Material - To					\$0.00																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4130 -	- Total						\$0.00	
	4140	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$29,866.00)	
					22	Jul 1, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$29,866.00)	
					23	Jul 18, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$29,866.00)	
					24	Aug 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$29,866.00)	
					25	Aug 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$29,866.00)	
					26	Sep 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$29,866.00)	
					27	Sep 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$29,866.00)	
					28	Oct 3, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$29,866.00)	
					29	Oct 17, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$29,866.00)	
					30	Nov 2, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$29,866.00)	
					31	Nov 16, 2022	SYSTEM	\$29,866.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$29,866.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4140 -	- Total						\$0.00	
	4150	SEWER - RIGID PIPE	Material		18	May 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$7,750.60)	
					19	May 16, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	4150	SEWER - RIGID PIPE	Material		19	May 16, 2022	SYSTEM	(\$7,750.60)	
					20	Jun 2, 2022	SYSTEM	\$7,750.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$7,750.60)	
					21	Jun 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$32,890.00)	
					22	Jul 1, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user steppr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$32,890.00)	
					23	Jul 18, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$32,890.00)	
					24	Aug 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$32,890.00)	
					25	Aug 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$32,890.00)	
					26	Sep 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$32,890.00)	
					27	Sep 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$32,890.00)	
					28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)	
					29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)	
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)	
					31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	4150 - 4180	Total MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	\$0.00 (\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718B	4180	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		INCETO		- Total				(\$4,188.79)				
			Construction	Stockpile - 1	Γotal			(\$4,188.79)				
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$4,188.79				
			Construction	Stockpile S	ГМI - Total			\$4,188.79				
			Material		24	Aug 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					24	Aug 2, 2022	SYSTEM	(\$8,240.00)				
					25	Aug 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					25	Aug 16, 2022	SYSTEM	(\$8,240.00)				
					26	Sep 2, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					26	Sep 2, 2022	SYSTEM	(\$8,240.00)				
					27	Sep 16, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					27	Sep 16, 2022	SYSTEM	(\$8,240.00)				
					28	Oct 3, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					28	Oct 3, 2022	SYSTEM	(\$8,240.00)				
					29	Oct 17, 2022	SYSTEM	\$8,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					29	Oct 17, 2022	SYSTEM	(\$8,240.00)				
					30	Nov 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					30	Nov 2, 2022	SYSTEM	(\$16,480.00)				
					31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$16,480.00)				
					32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
	4180 -	Total						\$0.00				
	4200	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
		INLETS	WELTS					30	Nov 2, 2022	SYSTEM	(\$3,447.00)	
					31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$3,447.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
6S1718B	4200	MISC. MANHOLES AND DROP INLETS	Material		32	Dec 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					32	Dec 2, 2022	SYSTEM	(\$3,447.00)																							
				- Total		2022		\$0.00																							
			Material - To	tal				\$0.00																							
	4200 -	- Total						\$0.00																							
	4220	MISC. MANHOLES AND DROP	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
		INLETS		- Total				(\$13,675.84)																							
			Construction	Stockpile -	Total			(\$13,675.84)																							
			Construction Stockpile STMI		21	Jun 16, 2022	SYSTEM	\$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				\$13,675.84																							
			Construction	Stockpile S				\$13,675.84																							
			Material		24	Aug 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					24	Aug 2, 2022	SYSTEM	(\$46,106.00)																							
					25	Aug 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
									25	Aug 16, 2022	SYSTEM	(\$46,106.00)																			
					26	Sep 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
						26	Sep 2, 2022	SYSTEM	(\$46,106.00)																						
					27	Sep 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
												27	Sep 16, 2022	SYSTEM	(\$46,106.00)																
					28	Oct 3, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
																		28	Oct 3, 2022	SYSTEM	(\$46,106.00)										
					29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)																							
																											30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
											30	Nov 2, 2022	SYSTEM	(\$46,106.00)																	
																		3	3	3	3			31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)																							
					32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
				32	Dec 2, 2022	SYSTEM	(\$46,106.00)																								
				- Total				\$0.00																							
			Material - Total					\$0.00																							
	4220 -	- Total						\$0.00																							
	4250	MISC. MANHOLES	Material		30	Nov 2,	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment																						



Property Control Property											
NA_FTS	Project	Line	Description		Adjustment				Amount	Remarks	
1	J6S1718B	4250		Material			2022				
202 102 202						30		SYSTEM	(\$12,749.00)		
2022 32 Dec 2, SYSTEM 512,746.00 This adjustment offsets the criginal system-generated Material Payment Editinate Exception 4 on the current Payment Editinate Exception 5 on the current Payment Editinate Exception 7 for the current Payment Editinate Exception 7 for the current Payment Editinate Exception 4 on the current Pay						31		SYSTEM	\$12,749.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment	
2022 SySTEM (\$12,749.00)						31		SYSTEM	(\$12,749.00)		
According Acco						32		SYSTEM	\$12,749.00	Estimate Item Adjustment (0011) due to user schirj1 overridding Payment	
A200 Total						32		SYSTEM	(\$12,749.00)		
					- Total				\$0.00		
				Material - Tot							
		4250	Total	material 10t							
No. 10			MISC. MANHOLES AND DROP	Material		30		SYSTEM		Estimate Item Adjustment (0027) due to user schirj1 overridding Payment	
System System System System System System System System-percented Material Payment Stimulate Exception 48 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 40 on the current Payment Estimate Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 51 on the current Payment Estimate						30		SYSTEM	(\$10,070.00)		
						31	Nov 16,	SYSTEM	\$10,070.00	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment	
August						31		SYSTEM	(\$10,070.00)		
According According							32		SYSTEM	\$10,070.00	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment
Material - Total						32		SYSTEM	(\$10,070.00)		
					- Total				\$0.00		
A270				Material - Tot	- Total				\$0.00		
A270		4260 -	- Total						\$0.00		
			MISC. MANHOLES AND DROP		Material		30		SYSTEM		Estimate Item Adjustment (0028) due to user schirj1 overridding Payment
2022 Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 31						30		SYSTEM	(\$4,689.00)		
31						31		SYSTEM	\$4,689.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment	
2022 Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 32						31		SYSTEM	(\$4,689.00)		
2022 Sum						32		SYSTEM	\$4,689.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment	
Material - Total \$0.00						32		SYSTEM	(\$4,689.00)		
\$0.00 \$0.0					- Total				\$0.00		
\$0.00 \$0.0				Material - Tot	tal				\$0.00		
J6S1718B - Total J6S1718C 4460 MISC. FENCING Construction Stockpile STMI - Total S14,128.21 Construction Stockpile STMI - Total S14,128.21 4650 MECHANICALLY STABILIZED EARTH WALL SYS MAterial S16 Feb 2, 2023 SYSTEM \$40,059.00 A66,980.02 S14,128.21 S14,128.21 S14,128.21 S14,128.21 S14,128.21 S14,128.21 S14,128.21 S14,128.21 S14,059.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 36 Feb 2, SYSTEM (\$40,059.00)		4270	- Total								
J6S1718C 4460 MISC. FENCING Construction Stockpile STMI 33 Dec 16, 2022 SYSTEM \$14,128.21 Payment Estimate Item Adjustment generated Stockpile Transaction 1	J6S1718B										
Stockpile STMI 2022 - Total \$14,128.21 Construction Stockpile STMI - Total \$14,128.21 4460 - Total \$14,128.21 4460 - Total \$14,128.21 4650 MECHANICALLY STABILIZED EARTH WALL SYS A6 Feb 2, 2023 SYSTEM \$40,059.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			MICO EENOUS	Comptunitie		22	Dec 40	CVCTEA		Downsont Catimate Ham Adjustment are control Ot alicity Transacti	
Construction Stockpile STMI - Total 4460 - Total 4650 MECHANICALLY STABILIZED EARTH WALL SYS MECHANICALLY STABILIZED EARTH WALL SYS 36 Feb 2, SYSTEM S40,059.00 36 Feb 2, SYSTEM (\$40,059.00) SYSTEM S40,059.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	J6S1718C	4460	MISC. FENCING	Stockpile	Total	33		SYSIEM		rayment Estimate Item Adjustment generated Stockpile Transaction	
4460 - Total 4650 MECHANICALLY STABILIZED EARTH WALL SYS MECHANICALLY STABILIZED EARTH WALL SYS SYSTEM \$40,059.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				0							
4650 MECHANICALLY STABILIZED EARTH WALL SYS MECHANICALLY SYS Material 36 Feb 2, 2023 SYSTEM \$40,059.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 36 Feb 2, SYSTEM (\$40,059.00)				Construction	Stockpile S	IMI - Total					
STABILIZED EARTH WALL SYS 2023 Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. 36 Feb 2, SYSTEM (\$40,059.00)		4460 -	- Total						\$14,128.21		
		4650	STABILIZED	Material		36		SYSTEM	\$40,059.00	Estimate Item Adjustment (0047) due to user schirj1 overridding Payment	
						36		SYSTEM	(\$40,059.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718C	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Feb 16, 2023	SYSTEM	(\$40,059.00)	
					38	Mar 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$40,059.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	4650 -	- Total						\$0.00	
	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		15	Mar 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$3,159.45)	
					16	Apr 4, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$3,159.45)	
					17	Apr 18, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$3,159.45)	
					18	May 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$3,159.45)	
					19	May 16, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$3,159.45)	
					20	Jun 2, 2022	SYSTEM	\$3,159.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$3,159.45)	
					21	Jun 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$11,793.60)	
					22	Jul 1, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$11,793.60)	
					23	Jul 18, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$11,793.60)	
					24	Aug 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user steppr1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$11,793.60)	
					25	Aug 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$11,793.60)	
						2022			



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718C	4810	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		26	Sep 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,793.60)	
					27	Sep 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,793.60)	
					28	Oct 3, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$11,793.60)	
					29	Oct 17, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$11,793.60)	
					30	Nov 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$11,793.60)	
					31	Nov 16, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$11,793.60)	
					32	Dec 2, 2022	SYSTEM	\$11,793.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$11,793.60)	
				- Total				\$0.00	
			Material - Tot					\$0.00 \$0.00	
	4810 -	Total	Material - Tot						
	4810 - 4830	Total MISC. HIGHWAY LIGHTING	Material - Tot Construction Stockpile		19	May 16, 2022	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction		19		SYSTEM SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction			2022 Jun 16,		\$0.00 \$0.00 (\$52.00)	, , ,
		MISC. HIGHWAY	Construction		21	2022 Jun 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction	- Total	21 25	2022 Jun 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile Construction Construction Stockpile	- Total	21 25	2022 Jun 16, 2022 Aug 16,	SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68) (\$35,870.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile Construction Construction	- Total	21 25 Total	Jul 18,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68) (\$35,870.56)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile Construction Construction Stockpile	- Total	21 25 Total 23	Jul 18, 2022 Jul 16, 2022 Aug 16, 2022 Jul 18, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68) (\$35,870.56) (\$35,870.56) \$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile Construction Construction Stockpile	- Total Stockpile - T	21 25 Total 23 30	2022 Jun 16, 2022 Aug 16, 2022 Jul 18, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68) (\$35,870.56) (\$35,870.56) \$63,321.30 \$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile Construction Stockpile STMA Construction Construction Stockpile	- Total Stockpile - T	21 25 Total 23 30	2022 Jun 16, 2022 Aug 16, 2022 Jul 18, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68) (\$35,870.56) (\$35,870.56) \$63,321.30 \$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile Construction Construction Stockpile STMA Construction Construction	- Total Stockpile - 1 - Total Stockpile ST	21 25 Fotal 23 30	2022 Jun 16, 2022 Aug 16, 2022 Jul 18, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68) (\$35,870.56) (\$35,870.56) \$63,321.30 \$81,436.90 \$144,758.20 \$52.00 \$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile Construction Stockpile STMA Construction Construction Stockpile	- Total Stockpile - T	21 25 Total 23 30	2022 Jun 16, 2022 Aug 16, 2022 Jul 18, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68) (\$35,870.56) (\$35,870.56) \$63,321.30 \$81,436.90 \$144,758.20 \$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile Construction Stockpile STMA Construction Construction Stockpile	- Total - Total Stockpile - Total Stockpile ST	21 25 Total 23 30 TMA - Tota 18	2022 Jun 16, 2022 Aug 16, 2022 Jul 18, 2022 Nov 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68) (\$35,870.56) (\$35,870.56) \$63,321.30 \$81,436.90 \$144,758.20 \$52.00 \$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile Construction Construction Stockpile STMA Construction Construction Stockpile STMI	- Total - Total Stockpile - Total Stockpile ST	21 25 Total 23 30 TMA - Tota 18	2022 Jun 16, 2022 Aug 16, 2022 Jul 18, 2022 Nov 2, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68) (\$35,870.56) (\$35,870.56) \$63,321.30 \$81,436.90 \$144,758.20 \$52.00 \$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		MISC. HIGHWAY	Construction Stockpile Construction Stockpile STMA Construction Stockpile STMI Construction Construction Construction Construction	- Total - Total Stockpile - Total Stockpile ST	21 25 Total 23 30 TMA - Total 18	2022 Jun 16, 2022 Aug 16, 2022 Jul 18, 2022 Nov 2, 2022 May 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$52.00) (\$4,522.88) (\$31,295.68) (\$35,870.56) \$63,321.30 \$81,436.90 \$144,758.20 \$52.00 \$78,397.80 \$78,449.80	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S1718C	4830	MISC. HIGHWAY	Material						Estimate Exception 39 on the current Payment Estimate.									
		LIGHTING			22	Jul 1, 2022	SYSTEM	(\$11,589.00)										
					23	Jul 18, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					23	Jul 18, 2022	SYSTEM	(\$11,589.00)										
					24	Aug 2, 2022	SYSTEM	\$11,589.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user steppr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					24	Aug 2, 2022	SYSTEM	(\$11,589.00)										
					25	Aug 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					25	Aug 16, 2022	SYSTEM	(\$88,849.00)										
					26	Sep 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
														26	Sep 2, 2022	SYSTEM	(\$88,849.00)	
					27	Sep 16, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					27	Sep 16, 2022	SYSTEM	(\$88,849.00)										
					28	Oct 3, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					28	Oct 3, 2022	SYSTEM	(\$88,849.00)										
					29	Oct 17, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
					29	Oct 17, 2022	SYSTEM	(\$88,849.00)										
					30	Nov 2, 2022	SYSTEM	\$88,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	4830 -	Total						\$187,337.44										
J6S1718C -	- Total							\$201,465.65										
Overall - To	otal							\$546,231.59										