

0	imate Number 39	Contract ID Prime Contractor	210521-F01 KCI Construction 0		Start March End March	15, 2023 Net Cha	Contract Amount nge Order Amount Contract Amount	\$30,573,000.00 \$251,780.39 \$30,824,780.39		
Approval Date								By User		
March 16, 2023			Generated and	schirj1						
March 17, 2023			Reviewed and App	morgac1						
March 17, 2023				Reviewed and Appro	ved at the Cer	ntral Office Controll	ers Office Level by	ramses1		
Original Co	mpletion Date	Current Cor	npletion Date	Actual Complet	ion Date	% of Curre	ent Contract Amou	nt Complete		
July	1, 2023	July 1	, 2023	2023 68.22%						
Con	tract Information	al Dates	Milestones							
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completio Date	n Current Date	Days Remain on Mileston			
Acceptance Date			JSP R-F 1.1 Bla Reconstruction	ck Creek Bridge	August 28, 2022	September 1 2022	8, Miles Com			
Awarded Date	June 2, 2021	June 2, 2021		destrian Underpass at	August 30,	October 7, 20	)22	-161		
Letting Date	May 21, 2021	May 21, 2021	Mary Avenue W		2022					
Notice to Proceed Date	······································		JSP R-F 1.3 Deer Creek Bridge Rehabilitation		June 11, 202	2 June 11, 202	2 Miles Com			
Open to Traffic Date										
Work Began Date	August 3, 2021	August 3, 2021								

#### Contract Total Pay For Estimate No. 39 This Estimate Previous To Date 210521-F01 <mark>\$817,047.19</mark> (<mark>\$21,637.01)</mark> \$0.00 Total Posted Items Pay \$20,213,097.72 \$21,030,144.91 Gross Item Adjustments \$546,231.59 \$524,594.58 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 \$0.00 (\$33,000.00) \$0.00 \$20,726,329.31 (\$33,000.00) \$0.00 \$21,521,739.49 Liquidated Damage Other Contract Adjustments \$0.00 \$0.00 \$795,410.18 Contract Total Payable This Estimate:

### 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	2,022.35	\$12,740.81
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$124.500	168.61	\$20,991.95
	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$139.000	574.24	\$79,819.36
	0120	4071005	TACK COAT	GAL	\$2.500	310	\$775.00
	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	SQYD	\$88.000	177.3	\$15,602.40
	0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	SQYD	\$82.000	154.5	\$12,669.00
	0180	6081012	TRUNCATED DOMES	SQFT	\$15.000	78	\$1,170.00
	0210	6085007	PAVED APPROACH, 7 IN.	SQYD	\$76.000	536.07	\$40,741.32
	0220	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.000	633.5	\$31,675.00
	0250	6089902	MISC.CONCRETE CURB RAMP (7 IN. THICK)	EA	\$1,765.000	5	\$8,825.00
	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	252.3	\$7,569.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	817.9	\$24,537.00
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$18.500	70.8	\$1,309.80
	0300	6099903	MISC.MODIFIED CURB	LF	\$28.000	316.7	\$8,867.60
	0310	6099903	MISC.MODIFIED CURB TYPE A	LF	\$25.500	113.4	\$2,891.70
	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	SQYD	\$200.000	9	\$1,800.00



Progress	Estimate 39	Number	Contract ID         210521-F01         Pay Period Start         Mar           Prime Contractor         KCI Construction Company         Pay Period End         Mar		Original Cont Net Change ( Current Cont	Order Amount	\$30,573,000.00 \$251,780.39 \$30,824,780.39
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S1718			DEPTH PAVEMENT REPAIR				
	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$3.000	9	\$27.00
	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	SQYD	\$4.000	9	\$36.00
	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.500	36	\$162.00
	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	19	\$285.0
	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	0.03	\$8,250.00
	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$45.000	715.2	\$32,184.00
	0740	8061007A	CURB INLET CHECK	EA	\$15.250	1	\$15.2
	0750	8061016	SEDIMENT REMOVAL	CUYD	\$16.000	1	\$16.0
	0820	9011311	LUMINAIRE, LED-A	EA	\$425.000	4	\$1,700.00
	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$1.000	360	\$360.0
	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	EA	\$1,500.000	7	\$10,500.00
	1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$13.500	216	\$2,916.0
	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	LF	\$15.600	44	\$686.4
	1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$25.000	60	\$1,500.0
	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	LF	\$27.000	391	\$10,557.0
	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	LF	\$94.000	10	\$940.0
	1280	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,350.000	1	\$1,350.0
	1290	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$1,650.000	3	\$4,950.0
	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	EA	\$3,400.000	1	\$3,400.0
	1310	9029100	BASE, CONCRETE	CUYD	\$1,350.000	18.61	\$25,123.5
	1440	2063000		CUYD	\$1,550.000	268	
				LF			\$8,308.0
	1480	7250315A	15 IN. PIPE GROUP B		\$73.000	115	\$8,395.0
	1510	7250324A		LF	\$98.000	42	\$4,116.0
	1570	7259903	MISC.CLASS III RCP PIPE - 18"	LF	\$118.000	18	\$2,124.0
	1600	7261018		LF	\$91.000	48	\$4,368.0
	1710	7319903	MISC.MSD PCC 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	LF	\$1,001.000	19	\$19,019.0
	1760	7319903	MISC.MSD PCC 48" MANHOLE WITH LOCKING COVER	LF	\$792.000	3	\$2,376.0
	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	LF	\$963.000	21	\$20,223.0
	1850	6039902	WATER	EA	\$100.000	13	\$1,300.0
	1880	6042010	ADJUSTING MANHOLE	EA	\$250.000	8	\$2,000.0
	5002	2079909	MISC.Modified Linear Grading, Class 2	STA	\$1,600.000	40	\$64,000.0
Project J6S	61718 - To	otal					\$644,152.0
J6S1718B	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$124.500	80.5	\$10,022.2
	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$139.000	418.6	\$58,185.4
	2970	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$150,000.000	0.01	\$1,500.0
	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$75,000.000	0.02	\$1,500.0
	3290	8089901	MISC.IRRIGATION SYSTEM	LS	\$13,860.000	0.75	\$10,395.0
	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.150	6,833	\$21,523.9
Project J68	<mark>61718B -</mark> 1	Total					\$103,126.6
J6S1718C	4340	2022010	REMOVAL OF IMPROVEMENTS	LS	\$50,000.000	0.25	\$12,500.0



Progress Estimate Number 39			Contract ID         210521-F01         Pay Period Start         March 2, 2023           Prime Contractor         KCI Construction Company         Pay Period End         March 15, 2023		5, 2023 N	eriginal Cont et Change C urrent Cont	\$30,573,000.00 \$251,780.39 \$30,824,780.39	
Project Number	Line Number	Item Code	Item Description	l	Jnit L	Init Price	Current Installed Qty	Current Installed Amount
J6S1718C	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	S \$	50,000.000	0.01	\$500.00
	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND	STAKING LS	S \$	25,000.000	0.02	\$500.00
	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	LF	=	\$200.000	11	\$2,200.00
	4630	7034214	CLASS B-2 CONCRETE	CI	UYD	\$1,700.000	0.7	\$1,190.00
	4640	7061000	REINFORCING STEEL	LE	3	\$5.000	450	\$2,250.00
	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SY	STEMS SO	QFT	\$45.000	506.8	\$22,806.00
	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	LF	=	\$16.000	14	\$224.00
	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	=	\$26.500	451	\$11,951.50
	4790	9015010	TRENCHING TYPE I	LF	=	\$4.500	2,606	\$11,727.00
	4800	9016110	PULL BOX, PREFORMED CLASS 1	E	Ą	\$980.000	4	\$3,920.00
Project J68	61718C - T	otal						\$69,768.50
Overall - To	otal							\$817,047.19

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material	. )		-17,236.927	\$6.30	(\$108,592.64
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	17,236.927	\$6.30	\$108,592.64
	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 (0010) 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 (0011) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	0.5	\$5,700.00	\$2,850.00
	0300	MISC.	Overrun			-32.3	\$28.00	(\$904.40
	0340	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-9	\$200.00	(\$1,800.00
	0360	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun			-9	\$4.00	(\$36.00
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,033.6	\$45.00	(\$91,512.00
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2,033.6	\$45.00	\$91,512.00
	0700	MISC.	Material			-508.3	\$36.00	(\$18,298.80



Progres	s Estii 39	mate Number 9	Contract ID Prime Contra	210521-F ctor KCI Cons		pany Pay Period End March 15, 2023 Net C	nal Contract Change Order ent Contract /	Amount \$2	80,573,000.00 251,780.39 80,824,780.39
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718	0700		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	508.3	\$36.00	\$18,298.80
	0820	LUM	INAIRE, LED-A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$712.00
	0900		MISC.	Overrun			-5	\$1,500.00	(\$7,500.00
	0990	SIGNAL SIG	N, MOUNTING HARDWARE	Material			-8	\$297.00	(\$2,376.00
	0990	SIGNAL SIG	N, MOUNTING HARDWARE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	8	\$297.00	\$2,376.00
	1300		K, CONCRETE, UBLE, TYPE A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,410.00
	2270	BRIDGE APP	PROACH 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 (0021) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	418	\$252.00	\$105,336.00
	2290		STRUCTURAL PILES (12 IN)	Material			-598	\$87.00	(\$52,026.00
	2290		STRUCTURAL _ PILES (12 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	598	\$87.00	\$52,026.00
6S1718B	2670		MISC.	Material			-2,887.18	\$59.00	(\$170,343.62
	2670		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,887.18	\$59.00	\$170,343.62
	2830		MISC.	Material			-18	\$7,450.00	(\$134,100.00
	2830		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) 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 (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,344.178	\$34.00	\$79,702.05
	3130		RCING STEEL OXY COATED)	Material			-1,890	\$3.00	(\$5,670.00
	3130		RCING STEEL OXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	1,890	\$3.00	\$5,670.00
	3160		ECHANICALLY EARTH WALL SYSTEMS	Material			-459.9	\$45.00	(\$20,695.50
	3160	M	ECHANICALLY	Material		This adjustment offsets the original system-	459.9	\$45.00	\$20,695.50



Progres	ss Estii 39		Contract ID Prime Contra	210521-F ctor KCI Cons		pany Pay Period End March 15, 2023 Net C	inal Contract / Change Order ent Contract /	Amount \$2	0,573,000.00 51,780.39 0,824,780.39
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S1718B		STABILIZED E	ARTH WALL SYSTEMS			generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
	3170		GRANULAR CKFILL FOR AL SYSTEMS	Material			-1,762	\$38.00	(\$66,956.00)
	3170		GRANULAR CKFILL FOR AL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 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 (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2,985	\$55.00	\$164,175.00
	3610	CABLE-CONE CONDUCTORS / NEUT		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,274.61)
J6S1718C	4620	DRILLED SHA	AFTS (2 FT. 6 IN. DIA.)	Material			-11	\$200.00	(\$2,200.00)
	4620	DRILLED SHA	AFTS (2 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	11	\$200.00	\$2,200.00
	4630	CLASS B-2	CONCRETE	Material			-0.7	\$1,700.00	(\$1,190.00)
	4630	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.7	\$1,700.00	\$1,190.00
	4640	REINFOR	CING STEEL	Material			-450	\$5.00	(\$2,250.00)
	4640	REINFORCING STEEL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	450	\$5.00	\$2,250.00
	4650	MECHANICALLY STABILIZED EARTH WALL SYSTEMS		Material			-1,397	\$45.00	(\$62,865.00)
	4650	MEC STABILIZED E	CHANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,397	\$45.00	\$62,865.00
Total									(\$21,637.01)



J6S1718B

J6S1718C

Posted Item Pay Gross Item Adjustments

Incentive Disincentive Liquidated Damages Other Contract Adjustments

Posted Item Pay Gross Item Adjustments

Incentive Disincentive Liquidated Damages Other Contract Adjustments

Gross Item Pay

Gross Item Pay

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

						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S1718	FAF-100-1(70)	Pavement, ADA, Signal and Drainage improvements	100	ST LOUIS	from Big Bend Ro	ad to Lindbergh Boulevard	
J6S1718B	FAF-100-1(80)	Pedestrian Trail, Underpass & Sanitary Sewer	100	ST LOUIS	from Bremerton to	Black Creek	
J6S1718C	FAF-100-1(81)	Pedestrian and Streetscape enhancements	100	ST LOUIS	from Kenmore Dri	ve to Lindbergh	
Totals by Jo	ob Numbers						
J6S1718	Posted Item Gross Item A	djustments	Item Pa	y	This Estimate \$644,152.09 (\$12,362.40) <b>\$631,789.69</b>	Previous \$14,097,183.48 \$277,785.92 <b>\$14,374,969.40</b>	To Date \$14,741,335.57 \$265,423.52 <b>\$15,006,759.09</b>
	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

Previous \$5,756,913.54 \$66,980.02 \$5,823,893.56

\$0.00 \$0.00 (\$8,154.30) \$0.00

Previous \$359,000.70 \$201,465.65

\$560,466.35

\$0.00 \$0.00 (\$1,353.00) \$0.00

\$0.00

This Estimate

\$103,126.60 (\$9,274.61) **\$93,851.99** 

This Estimate \$69,768.50 \$0.00

\$69,768.50

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00 \$0.00 \$0.00 \$0.00 **To Date** \$5,860,040.14 \$57,705.41 **\$5,917,745.55** 

\$0.00 \$0.00 (\$8,154.30) \$0.00

To Date \$428,769.20 \$201,465.65 \$630,234.85

\$0.00 (\$1,353.00) \$0.00

\$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 J6S1718C, Item 7011103, Project Item Line Number 4620, Material Set 701110396, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on 28 day breaks to complete the material exception.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7011103, Project Item Line Number 4620, Material Set 701110396, Material 0206PLDRSCMA - Drilled Shaft Casing, Acceptance Action Generic 0206PLDRSCMA is insufficient.	Waiting on 28 day breaks.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7011103, Project Item Line Number 4620, Material Set 701110396, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on 28 day breaks.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7011103, Project Item Line Number 4620, Material Set 701110396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7011103, Project Item Line Number 4620, Material Set 701110396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day breaks.	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 J6S1718C, Item 7034214, Project Item Line Number 4630, Material Set 703421496, 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 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 J6S1718C, Item 7061000, Project Item Line Number 4640, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7061000, Project Item Line Number 4640, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7061000, Project Item Line Number 4640, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel 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 J6S1718C, Item 7061000, Project Item Line Number 4640, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7061000, Project Item Line Number 4640, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718C, Item 7061000, Project Item Line Number 4640, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7101000, Project Item Line Number 3130, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd SprI Stl Rein for Anch	Working with materials to complete required testing.	schirj1	Overridden



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

#### Exceptions (Discrepancies) This Estimate Period

		Entered By	Status
Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	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 J6S1718, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718B, Item 7201000, Project Item Line Number 3160, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Working with materials to complete required testing.	schirj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1718, Item 7209904, Project Item Line Number 0700, Material Set 7209904, Material 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 0300, Contract Line Item Number 0300, Item 6099903, Minor Item.	Working on overrun change order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6131010, Minor Item.	Working on overrun change order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6131013, Minor Item.	Working on overrun change order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9019902, Minor Item.	Working on overrun change order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0150, Contract Line Item Number 0150, Item 5041000, Minor Item.	Working on overrun change order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6173101, Minor Item.	Working on overrun change order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1530, Contract Line Item Number 1530, Item 7250336A, Minor Item.	Working on overrun change order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1550, Contract Line Item Number 1550, Item 7259903, Minor Item.	Working on overrun change order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1590, Contract Line Item Number 1590, Item 7261015, Minor Item.	Working on overrun change order to complete this exception.	schirj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210521-F01, Contract Project J6S1718, Project Item Line Number 1800, Contract Line Item Number 1800, Item 7319903, Minor Item.	Working on overrun change order to complete this exception.	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 overrun change order to complete this exception.	schirj1	Acknowledged

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 overrun change order to complete this exception.	schirj1	Acknowledged

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

					eport Generated date and can differ from the posted amou							
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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$2,469,600.00	\$2,099,160.0
		0001	0020	2031000	CLASS A EXCAVATION	596.00	0.00	596.00	CUYD	596.00	\$13.40	\$7,986.4
		0001	0030	2035500	EMBANKMENT IN PLACE	106.00	0.00	106.00	CUYD	106.00	\$8.00	\$848.0
		0001	0040	2036000	COMPACTING EMBANKMENT	477.00	0.00	477.00	CUYD	477.00	\$10.45	\$4,984.6
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	2.00	\$2,123.00	\$4,246.0
		0001	0060	2071000	LINEAR GRADING CLASS 1	403.50	-403.50	0.00	STA	0.00	\$900.00	\$0.0
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	60,618.00	0.00	60,618.00	SQYD	36,844.77	\$6.30	\$232,122.0
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,248.30	0.00	1,248.30	TONS	517.89	\$124.50	\$64,477.30
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,242.40	0.00	3,242.40	TONS	1,006.54	\$139.00	\$139,909.06
		0001	0100	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	12,462.40	0.00	12,462.40	TONS	0.00	\$87.00	\$0.00
		0001	0110	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	14,886.20	0.00	14,886.20	TONS	0.00	\$80.00	\$0.00
		0001	0120	4071005	TACK COAT	31,850.00	0.00	31,850.00	GAL	546.80	\$2.50	\$1,367.00
		0001	0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	7,894.00	0.00	7,894.00	SQYD	4,342.06	\$88.00	\$382,101.28
		0001	0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	2,377.40	0.00	2,377.40	SQYD	1,582.21	\$82.00	\$129,741.22
		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	1,328.40	\$15.00	\$19,926.00
		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	11,535.35	\$76.00	\$876,686.60
			0220	6086004	CONCRETE SIDEWALK, 4 IN.	14,425.90	0.00	14,425.90	SQYD	8,641.50	\$50.00	\$432,075.00
			0001	0230	6086008	CONCRETE SIDEWALK, 8 IN.	182.70	0.00	182.70	SQYD	166.78	\$84.00
		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	80.00	\$1,765.00	\$141,200.00
		0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14,712.00	0.00	14,712.00	LF	9,036.55	\$30.00	\$271,096.50
		0001	0270	6091052	CURB AND GUTTER TYPE B	17,779.00	0.00	17,779.00	LF	14,499.51	\$30.00	\$434,985.30
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	1,311.00	0.00	1,311.00	LF	937.60	\$18.50	\$17,345.60
		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	\$11,181.88
		0001	0300	6099903	MISC.MODIFIED CURB	873.00	0.00	873.00	LF	905.30	\$28.00	\$25,348.40
		0001	0310	6099903	MISC.MODIFIED CURB TYPE A	774.00	0.00	774.00	LF	278.00	\$25.50	\$7,089.00
		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	386.80	\$200.00	\$77,360.00
		0001	0350	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	304.00	0.00	304.00	SQYD	254.80	\$3.00	\$764.40
		0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	304.00	0.00	304.00	SQYD	386.80	\$4.00	\$1,547.20
		0001	0370	6131014	(PAVEMENT REPAIR)	1,266.00	0.00	1,266.00	LF	510.00	\$4.50	\$2,295.00
		0001	0380	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	760.00	0.00	760.00	EA	182.00	\$15.00	\$2,730.0
		0001	0390	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	380.00	0.00	380.00	EA	22.00	\$13.00	\$286.00
		0001	0400	6161005	CONSTRUCTION SIGNS	2,102.00	0.00	2,102.00	SQFT	2,102.00	\$9.50	\$19,969.0
		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	0.84	\$750,000.00	\$630,000.0
		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	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0460	6173101	(CONTRACTOR FURNISHED AND RETAINED) CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	33.00	0.00	33.00	LF	62.30	\$250.00	\$15,575.00
		0001				00.00	0.00	55.00		02.00	\$200.00	÷10,010.00

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

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amou Description	Bid	Net	Total	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)
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	\$0.0
		0001	0550	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	0.00	\$50.00	\$0.0
		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	\$1,380.1
		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	\$0.0
		0001	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2,366.00	0.00	2,366.00	SQYD	0.00	\$13.25	\$0.0
		0001	0650	6221003	SURFACING (3 IN. THICK OR LESS) COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	120,693.00	0.00	120,693.00	SQYD	0.00	\$3.45	\$0.0
		0001	0660	6240104A	SURFACING (GREATER THAN 3 IN. THICK) SEPARATION GEOTEXTILE	1,182.00	0.00	1,182.00	SQYD	1,033.10	\$4.00	\$4,132.4
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.76	\$275,000.00	\$209,000.0
		0001	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,272.00	0.00	2,272.00	SQFT	2,033.60	\$45.00	\$91,512.0
		0001	0690	7209904	MISC.RE-CONSTRUCT WALL IN PLACE	135.00	0.00	135.00	SQFT	0.00	\$60.00	\$0.0
		0001	0700	7209904	MISC.SMALL BLOCK WALL	2,277.00	0.00	2,277.00	SQFT	508.30	\$36.00	\$18,298.8
		0001	0710	8031000A	TURF TYPE TALL FESCUE SODDING	17,974.00	0.00	17,974.00	SQYD	0.00	\$8.45	\$0.0
		0001	0720	8059919	MISC.FERTILIZER, SEEDING, AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.0
		0001	0730	8061006	ALTERNATE DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$1.90	\$0.0
		0001	0740		CURB INLET CHECK	204.00	0.00	204.00	EA	27.00	\$15.25	\$411.7
		0001	0750	8061016	SEDIMENT REMOVAL	370.00	0.00	370.00	CUYD	72.35	\$16.00	\$1,157.6
		0001	0760	8061017	TEMPORARY SEEDING	2.00	0.00	2.00	ACRE	0.00	\$1,800.00	\$0.0
		0001	0770	8061019	SILT FENCE	17,312.00	0.00	17,312.00	LF	0.00	\$0.35	\$0.0
		0001	0780	8061050	TYPE C BERM	456.00	0.00	456.00	LF	242.00	\$25.00	\$6,050.0
		0020	0790	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	\$1,900.00	\$0.0
		0020	0800	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	12.00	0.00	12.00	EA	3.00	\$2,186.00	\$6,558.0
		0020	0810	9011115	BRACKET ARM, 15 FT. OR 4.6 M	12.00	0.00	12.00	EA	3.00	\$847.00	\$2,541.0
		0020	0820	9011311	LUMINAIRE, LED-A	25.00	0.00	25.00	EA	7.00	\$425.00	\$2.975.0
		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	\$10.50	\$8,497.5
		0020	0850	9015010		89.00	0.00	89.00	LF	89.00	\$6.00	\$534.0
		0020	0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,500.00	0.00	2,500.00	LF	630.00	\$1.00	\$630.0
		0020	0870	9017407	CABLE, TO AWG I CONDUCTOR, FOLL AND BRACKET	570.00	0.00	570.00	LF	474.00	\$5.20	\$2,464.8
					NEUTRAL, 8 AWG							
		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



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

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

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 POSTE To Date (See repor generated date)
10521-F01	J6S1718	0020	0900	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	2.00	0.00	2.00	EA	7.00	\$1,500.00	\$10,500.0
		0030	0910	9020115	SIGNAL HEAD, TYPE 5T	1.00	0.00	1.00	EA	0.00	\$971.00	\$0.
		0030	0920	9020211	SIGNAL HEAD, TYPE 1S	52.00	0.00	52.00	EA	0.00	\$443.00	\$0.
		0030	0930	9020213	SIGNAL HEAD, TYPE 3S	6.00	0.00	6.00	EA	4.00	\$679.00	\$2,716.
		0030	0940	9020214	SIGNAL HEAD, TYPE 4S	6.00	0.00	6.00	EA	0.00	\$815.00	\$0.
		0030	0950	9020215	SIGNAL HEAD, TYPE 5S	3.00	0.00	3.00	EA	0.00	\$940.00	\$0.
		0030	0960	9020513	SIGNAL HEAD, TYPE 3B	30.00	0.00	30.00	EA	6.00	\$877.00	\$5,262
		0030	0970	9020514	SIGNAL HEAD, TYPE 4B	11.00	0.00	11.00	EA	4.00	\$1,021.00	\$4,084
		0030	0980	9020515	SIGNAL HEAD, TYPE 5B	2.00	0.00	2.00	EA	0.00	\$1,346.00	\$0
		0030	0985	9020833	SH-FLAT SHEET - SIGNAL SIGN	242.00	0.00	242.00	SQFT	50.00	\$34.33	\$1,716
		0030	0990	9020834	SIGNAL SIGN, MOUNTING HARDWARE	40.00	0.00	40.00	EA	8.00	\$297.00	\$2,376
		0030	1000	9022708	POST, SIGNAL 8 FT. OR 2.4 M	31.00	0.00	31.00	EA	0.00	\$538.00	\$0
		0030	1010	9022715	POST, SIGNAL 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$690.00	\$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
		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
		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
		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
		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
		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	\$
		0030	1077	9023320	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1 M	1.00	0.00	1.00	EA	0.00	\$7,728.00	\$
		0030	1080	9023435	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M	1.00	0.00	1.00	EA	0.00	\$13,405.00	\$0
		0030	1090	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$20,332.00	\$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	\$1
		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	366.00	\$13.50	\$4,94
		0030	1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	330.00	0.00	330.00	LF	134.00	\$15.60	\$2,09
		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	60.00	\$25.00	\$1,500
		0030	1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	1,130.00	0.00	1,130.00	LF	601.00	\$27.00	\$16,22
		0030	1190	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	20.00	\$94.00	\$1,880
		0030	1200	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	300.00	0.00	300.00	LF	90.00	\$2.25	\$202
		0030	1210	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,380.00	0.00	2,380.00	LF	760.00	\$1.25	\$95
		0030	1220	9028308	CABLE, 16 AWG 2 CONDUCTOR	8,290.00	0.00	8,290.00	LF	1,500.00	\$1.15	\$1,72
		0030	1230	9028310	CABLE, 16 AWG 5 CONDUCTOR	8,360.00	0.00	8,360.00	LF	1,510.00	\$1.25	\$1,88
		0030	1240	9028311	CABLE, 16 AWG 7 CONDUCTOR	12,210.00	0.00	12,210.00	LF	3,430.00	\$1.35	\$4,63
		0030	1250	9028611	POWER SUPPLY ASSEMBLY, TYPE 1 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.00	\$3,569.00	\$
		0030	1260	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	1.00	\$4,800.00	\$4,80
		0030	1270	9028810	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$990.00	\$0
		0030	1280	9028811	PULL BOX, PREFORMED CLASS 2	11.00	0.00	11.00	EA	4.00	\$1,350.00	\$5,40
		0030	1290	9028812	PULL BOX, PREFORMED CLASS 3	5.00	0.00	5.00	EA	4.00	\$1,650.00	\$6,60
		0030	1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3.00	0.00	3.00	EA	2.00	\$3,400.00	\$6,80
		0030	1310	9029100	BASE, CONCRETE	69.40	0.00	69.40	CUYD	34.86	\$1,350.00	\$47,06
		0030	1320	9029902	MISC.AUDIBLE PEDESTRIAN PUSH BUTTONS AND SIGNING	54.00	0.00	54.00	EA	0.00	\$726.00	\$0
		0030	1330	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	7.00	0.00	7.00	EA	1.00	\$1,196.00	\$1,196

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-F01	J6S1718	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	14,493.68	\$31.00	\$449,304.08
		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	2,387.90	\$73.00	\$174,316.70
		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	754.00	\$98.00	\$73,892.00
		0055	1520	7250330A	30 IN. PIPE GROUP B	154.00	0.00	154.00	LF	153.00	\$121.00	\$18,513.00
		0055	1530	7250336A	36 IN. PIPE GROUP B	493.00	0.00	493.00	LF	526.00	\$143.00	\$75,218.00
		0055	1540	7259902	MISC.8" CLEANOUT	1.00	0.00	1.00	EA	1.00	\$1,244.00	\$1,244.00
		0055	1550	7259903	MISC.8" PVC PIPE	5.00	0.00	5.00	LF	92.00	\$114.00	\$10,488.00
		0055	1560	7259903	MISC.CLASS III RCP PIPE - 15"	141.00	0.00	141.00	LF	110.00	\$103.00	\$11,330.00
		0055	1570	7259903	MISC.CLASS III RCP PIPE - 18"	169.00	0.00	169.00	LF	115.00	\$118.00	\$13,570.00
		0055	1580	7259903	MISC.CLASS III RCP PIPE - 21"	12.00	0.00	12.00	LF	12.00	\$168.00	\$2,016.00
		0055	1590	7261015	15 IN. PIPE GROUP A	271.00	0.00	271.00	LF	827.00	\$99.00	\$81,873.00
		0055	1600	7261018	18 IN. PIPE GROUP A	1,272.00	0.00	1,272.00	LF	1,088.00	\$91.00	\$99,008.00
		0055	1610	7261021	21 IN. PIPE GROUP A	124.00	0.00	124.00	LF	100.00	\$103.00	\$10,300.00
		0055	1620	7261024	24 IN. PIPE GROUP A	383.00	0.00	383.00	LF	325.00	\$112.00	\$36,400.00
		0055	1630	7261030	30 IN. PIPE GROUP A	166.00	0.00	166.00	LF	94.00	\$121.00	\$11,374.00
		0055	1640	7261036	36 IN. PIPE GROUP A	183.00	0.00	183.00	LF	93.00	\$137.00	\$12,741.00
		0055	1650	7269902	MISC.MSD STANDARD CONNECTION TO LARGE SEWERS	3.00	0.00	3.00	EA	2.00	\$5,307.00	\$10,614.00
		0055	1660	7319902	MISC.REPLACE EXISTING INLET TOP WITH MAHNOLE FRAME AND LOCKING COVER	2.00	0.00	2.00	EA	0.00	\$1,888.00	\$0.00
		0055	1670	7319902	MISC.REPLACE EXISTING INLET TOP WITH MANHOLE FRAME AND COVER	9.00	0.00	9.00	EA	6.00	\$1,962.00	\$11,772.00
		0055	1680	7319902	MISC.REPLACE EXISTING MANHOLE COVER WITH LOCKING COVER	3.00	0.00	3.00	EA	0.00	\$939.00	\$0.00
		0055	1690	7319902	MISC.TBR&R PER MSD INSPECTOR	20.00	0.00	20.00	EA	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	127.00	\$1,001.00	\$127,127.00
		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	45.00	\$792.00	\$35,640.00
		0055	1770	7319903	MISC.MSD PCC 60" MANHOLE	50.00	0.00	50.00	LF	50.00	\$917.00	\$45,850.00
						10.00	0.00	19.00	LF	19.00	0057.00	
		0055	1780	7319903	MISC.MSD PCC 60" MANHOLE WITH LOCKING COVER	19.00	0.00	19.00	LF	15.00	\$957.00	\$18,183.00

#### 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)
210521-F01	J6S1718	0055	1800	7319903	MISC.MSD PCC AREA INLET - 4 SIDES	5.00	0.00	5.00	LF	10.00	\$1,037.00	\$10,370.00
		0055	1810	7319903	MISC.MSD PCC DOUBLE STREET INLET	313.00	0.00	313.00	LF	294.00	\$963.00	\$283,122.00
		0055	1820	7319903	MISC.MSD PCC SINGLE STREET INLET - 48" BASE	167.00	0.00	167.00	LF	170.00	\$770.00	\$130,900.00
		0055	1830	7319903	MISC.MSD PCC SINGLE STREET INLET - 60" BASE	53.00	0.00	53.00	LF	40.00	\$998.00	\$39,920.00
		0055	1840	7319903	MISC.MSD PCC TRAPPED 2 GRATE INLET WITH SIDE INTAKE - 48" BASE	5.00	0.00	5.00	LF	0.00	\$1,335.00	\$0.00
		0060	1850	6039902	WATER	81.00	0.00	81.00	EA	46.00	\$100.00	\$4,600.00
		0060	1860	6039902	WATER	44.00	0.00	44.00	EA	33.00	\$4,859.00	\$160,347.00
		0060	1870	6039932	GAS	127.00	0.00	127.00	EA	38.00	\$100.00	\$3,800.00
		0060	1880	6042010	ADJUSTING MANHOLE	165.00	0.00	165.00	EA	58.00	\$250.00	\$14,500.00
		0060	1890	6042020	ADJUSTING BASIN OR INLET	34.00	0.00	34.00	EA	11.00	\$956.00	\$10,516.00
		0065	1900	9029901	MISC.Relocate Video Detection System	1.00	0.00	1.00	LS	0.00	\$1,519.00	\$0.00
		0065	1910	9029902	MISC.19' Pole, w/38' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,232.00	\$12,464.00
		0065	1920	9029902	MISC.19' Pole, w/44' Mast Arm, Steel	2.00	0.00	2.00	EA	2.00	\$6,604.00	\$13,208.00
		0065	1930	9029902	MISC.Base, Type B-9, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	1940	9029902	MISC.Base, Type C-3, Concrete	1.00	0.00	1.00	EA	1.00	\$1,348.00	\$1,348.00
		0065	1950	9029902	MISC.Base, Type D-8PH, Concrete	1.00	0.00	1.00	EA	1.00	\$2,979.00	\$2,979.00
		0065	1960	9029902	MISC. Conduit Repair (locate broken conduit, excavate, remove existing cable, repair/replace conduit, reinstall cable, backfill and restore) (Does not include sidewalk or pavement removal and replacement)	1.00	0.00	1.00	EA	1.00	\$980.00	\$980.00
		0065	1970	9029902	MISC.Detector, Pedestrian Push Button, APS, Freezeproof	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0065	1980	9029902	MISC.Post, Signal, w/Sq. Pedestal Base and Post Cap, 10' Total Height, Aluminum	1.00	0.00	1.00	EA	1.00	\$560.00	\$560.00
		0065	1990	9029902	MISC.Pull Box, Double, Concrete	1.00	0.00	1.00	EA	1.00	\$3,400.00	\$3,400.00
		0065	2000	9029902	MISC.Pull Box, Single, Concrete	4.00	0.00	4.00	EA	4.00	\$2,300.00	\$9,200.00
		0065	2010	9029902	MISC.Signal Head, Type 1S, Pedestrian	8.00	0.00	8.00	EA	8.00	\$386.00	\$3,088.00
		0065	2020	9029902	MISC.Signal Head, Type 34S	4.00	0.00	4.00	EA	4.00	\$1,715.00	\$6,860.00
		0065	2030	9029902	MISC.Signal Head, Type 3B, Terminal Compartment, and Astro Bracket Mounting	8.00	0.00	8.00	EA	8.00	\$878.00	\$7,024.00
		0065	2040	9029902	MISC.Signal Head, Type 4B, Terminal Compartment, and Astro Bracket Mounting	4.00	0.00	4.00	EA	4.00	\$1,021.00	\$4,084.00
		0065	2050	9029902	MISC.Signal Head, Type 4S	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0065	2060	9029903	MISC.Cable, Communication, #18 Gauge, 4 Conductor (APS)	200.00	0.00	200.00	LF	200.00	\$1.00	\$200.00
		0065	2070	9029903	MISC.Cable, Power, #6 Gauge, 1 Conductor	100.00	0.00	100.00	LF	0.00	\$1.80	\$0.00
		0065	2080	9029903	MISC.Cable, Power, Video Detection Camera	180.00	0.00	180.00	LF	180.00	\$1.20	\$216.00
		0065	2090	9029903	MISC.Cable, Push Button and/or Detector Loop Lead-In, #18 Gauge, 2 Conductor (Shielded)	4,000.00	0.00	4,000.00	LF	2,580.00	\$1.10	\$2,838.00
		0065	2100	9029903	MISC.Cable, Signal, #14 Gauge, 5 Conductor	730.00	0.00	730.00	LF	730.00	\$1.30	\$949.00
		0065	2110	9029903	MISC.Cable, Signal, #14 Gauge, 7 Conductor	3,610.00	0.00	3,610.00	LF	3,610.00	\$1.55	\$5,595.50
		0065	2120	9029903	MISC.Conduit, 4"	490.00	0.00	490.00	LF	490.00	\$26.00	\$12,740.00
		0065	2130	9029903	MISC.Wire, Stranded Ground, #6 Gauge	260.00	0.00	260.00	LF	0.00	\$1.80	\$0.00
		0070	2140	2164000	CURB REMOVAL	271.00	0.00	271.00	LF	271.00	\$66.00	\$17,886.00
		0070	2150	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	134.00	0.00	134.00	LF	134.00	\$52.00	\$6,968.00
		0070	2160	2169904	MISC.PARTIAL REMOVAL & REPLACEMENT OF APPROACH SLAB	676.00	0.00	676.00	SQFT	676.00	\$45.00	\$30,420.00
		0070	2170	2169904	MISC.REMOVAL OF EXISTING CANTILEVER SIDEWALK	1,220.00	0.00	1,220.00	SQFT	1,220.00	\$15.00	\$18,300.00
		0070	2180	6079903	MISC.(30 IN.) DECORATIVE PEDESTRIAN FENCE	269.00	0.00	269.00	LF	0.00	\$130.00	\$0.00
		0070	2190	6079903	MISC.(74.5 IN.) DECORATIVE PEDESTRIAN FENCE	37.00	0.00	37.00	LF	0.00	\$120.00	\$0.00
		0070	2205	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE	1,298.00	0.00	1,298.00	SQYD	0.00	\$58.00	\$0.00
		0070	2210	7034219A	TYPE D BARRIER	271.00	0.00	271.00	LF	271.00	\$140.00	\$37,940.00
		0070	2220	7034430	SIDEWALK (BRIDGES)	2,259.00	0.00	2,259.00	SQFT	2,259.00	\$17.00	\$38,403.00
		0070	2230	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	160.00	\$65.00	\$10,400.00
		0070	2240	7172054	OPEN CELL FOAM JOINT SEAL	134.00	0.00	134.00	LF	134.00	\$77.00	\$10,318.00
		0010	10			.04.00	0.00	.04.00	-	.04.00	ψι ι .00	ψ10,010.0

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

Note: Posted Q	uantities a			sed on Re	port Generated date and can differ from the posted amou	int at the tir	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	0071	2250	2061000	CLASS 1 EXCAVATION	114.00	0.00	114.00	CUYD	114.00	\$55.00	\$6,270.00
		0071	2260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0071	2270	5031010A	BRIDGE APPROACH SLAB (MAJOR)	418.00	0.00	418.00	SQYD	418.00	\$252.00	\$105,336.00
		0071	2280	6079903	MISC.DECORATIVE PEDESTRIAN FENCE	265.00	0.00	265.00	LF	0.00	\$301.00	\$0.00
		0071	2290	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	826.00	0.00	826.00	LF	598.00	\$87.00	\$52,026.00
		0071	2300	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0071	2310	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$150.00	\$4,200.00
		0071	2320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.00	0.00	91.00	CUYD	91.00	\$724.00	\$65,884.00
		0071	2330	7034219A	TYPE D BARRIER	398.00	0.00	398.00	LF	398.00	\$140.00	\$55,720.00
		0071	2340	7034221	SLAB ON CONCRETE NU-GIRDER	1,201.00	0.00	1,201.00	SQYD	1,201.00	\$360.00	\$432,360.00
		0071	2350	7034430	SIDEWALK (BRIDGES)	1,007.00	0.00	1,007.00	SQFT	1,007.00	\$13.00	\$13,091.00
		0071	2360	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,210.00	0.00	1,210.00	LF	1,210.00	\$267.50	\$323,675.00
		0071	2370	7079903	MISC.CONDUIT SYSTEM ON STRUCTURE	283.00	0.00	283.00	LF	283.00	\$25.00	\$7,075.00
		0071	2380	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$600.00	\$3,600.00
		0071	2390	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$240.00	\$2,880.00
		0071	2400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.00
		0071	2410	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	22.00	0.00	22.00	EA	22.00	\$360.00	\$7,920.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$134,002.00	\$134,002.00
		0001	5002	2079909	MISC.Modified Linear Grading, Class 2	0.00	403.50	403.50	STA	330.00	\$1,600.00	\$528,000.00
		0055	5003	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	20.00	20.00	CUYD	0.00	\$85.00	\$0.00
		0001	5004	6089901	MISC.Stairs, ADA Ramp, ADA Parking Stall, Parking Lot, Handrails,	0.00	1.00	1.00	LS	0.00	\$34,608.36	\$0.00
		0001	5005	6189901	and Appurtenances at Parcel 140 MISC.Credit for Working Hour Adjustment West of McKnight	0.00	1.00	1.00	LS	0.00	(\$314,950.65)	\$0.00
		0001	5006	6189901	MISC.Credit for Working Hour Adjustment - Berry Intersection	0.00	1.00	1.00	LS	0.00	(\$7,014.00)	\$0.00
		0001	5007	6189901	MISC.Credit for Working Hour Adjustment - Sappington Intersection	0.00	1.00	1.00	LS	0.00	(\$7,014.00)	\$0.00
	Project J65	61718 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$14,741,335.54
	J6S1718B	0001	2420	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	2430	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$187.50	\$750.00
		0001	2440	2024038	REMOVAL OF TRANSITE (CATEGORY II NON-FRIABLE)	15.00	-15.00	0.00	SQFT	0.00	\$50.00	\$0.00
		0001	2450	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1,924.00	1,182.30	3,106.30	SQFT	3,106.30	\$4.30	\$13,357.09
		0001	2460	2024046	REMOVAL OF CAULKING/GLAZING COMPOUNDS (WINDOWS/DOORS) (CATEGORY II NONFRIABLE)	627.00	0.00	627.00	LF	627.00	\$12.00	\$7,524.00
		0001	2470	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	310.00	40.00	350.00	SQFT	350.00	\$19.50	\$6,825.00
		0001	2480	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	1,914.00	0.00	1,914.00	SQFT	1,914.00	\$7.45	\$14,259.30
		0001	2490	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$175,000.00	\$175,000.00
		0001	2500	2031000	CLASS A EXCAVATION	12,116.00	0.00	12,116.00	CUYD	10,760.70	\$19.00	\$204,453.30
		0001	2510	2035500	EMBANKMENT IN PLACE	1,900.00	0.00	1,900.00	CUYD	1,538.20	\$4.50	\$6,921.90
		0001	2520	2036000	COMPACTING EMBANKMENT	1,361.00	0.00	1,361.00	CUYD	1,270.90	\$8.50	\$10,802.65
		0001	2530	2037075	COMPACTING IN CUT	18.10	1.43	19.53	STA	16.10	\$500.00	\$8,050.00
		0001	2540	2039907	MISC.AMENDED SOILS	109.00	0.00	109.00	CUYD	0.00	\$115.00	\$0.00
		0001	2550	2039907	MISC.SOFT SOIL REMEDIATION	2,020.00	0.00	2,020.00	CUYD	1,865.00	\$63.00	\$117,495.00
		0001	2560	2063000	CLASS 3 EXCAVATION	3,403.00	0.00	3,403.00	CUYD	3,199.60	\$33.00	\$105,586.80
		0001	2570	2063300	CLASS 4 EXCAVATION	751.00	0.00	751.00	CUYD	751.00	\$21.50	\$16,146.50
		0001	2580	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$248,960.00	\$248,960.00
		0001	2590	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	8,428.00	0.00	8,428.00	SQYD	8,428.00	\$6.30	\$53,096.40
		0001	2600	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,095.00	0.00	4,095.00	SQYD	3,364.48	\$8.00	\$26,915.84
		0001	2610	3049905	MISC.ASTM NO. 2 AGGREGATE 12 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$17.75	\$0.00
		0001	2620	3049905	MISC.ASTM NO. 57 AGGREGATE 4 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$7.00	\$0.00

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

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 POSTEL To Date (See report generated date)
10521-F01	J6S1718B	0001	2630	3049905	MISC.ASTM NO. 8 AGGREGATE 2 IN. THICK	216.00	0.00	216.00	SQYD	0.00	\$10.00	\$0.0
		0001	2640	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	450.00	197.10	647.10	SQYD	117.40	\$10.00	\$1,174.0
		0001	2650	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	222.40	0.00	222.40	TONS	222.40	\$124.50	\$27,688.8
		0001	2660	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	721.60	0.00	721.60	TONS	721.60	\$139.00	\$100,302.4
		0001	2670	4019905	MISC.OPTIONAL PAVEMENT	2,887.20	0.00	2,887.20	SQYD	2,887.18	\$59.00	\$170,343.6
		0001	2680	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	1,645.00	0.00	1,645.00	SQYD	1,237.63	\$88.00	\$108,911.4
		0001	2690	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	1,054.60	0.00	1,054.60	SQYD	854.07	\$82.00	\$70,033.7
		0001	2700	5029903	MISC.12 IN. CONCRETE HEADER	987.00	0.00	987.00	LF	510.30	\$41.00	\$20,922.3
		0001	2710	5029907	MISC.CLASS B CONCRETE (CONCRETE ENCASEMENT)	5.00	0.00	5.00	CUYD	0.00	\$1,000.00	\$0.0
		0001	2720	6071102	MODIFIED CONCRETE GUTTER TYPE B	207.00	0.00	207.00	LF	0.00	\$35.00	\$0.0
		0001	2730	6079902	MISC.TEMPORARY DRIVE GATE	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.
		0001	2740	6079903	MISC.18" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	278.00	0.00	278.00	LF	0.00	\$105.00	\$0.0
		0001	2750	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	684.00	0.00	684.00	LF	0.00	\$105.00	\$0.
		0001	2760	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	228.00	0.00	228.00	LF	228.00	\$18.00	\$4,104.0
		0001	2770	6081012	TRUNCATED DOMES	158.00	0.00	158.00	SQFT	158.00	\$18.00	\$2,844.
		0001	2780	6083008	8 IN. CONCRETE MEDIAN STRIP	18.90	0.00	18.90	SQYD	18.90	\$95.00	\$1,795.
		0001	2790	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	81.00	0.00	81.00	LF	0.00	\$130.00	\$0.
		0001	2800	6085007	PAVED APPROACH, 7 IN.	473.80	0.00	473.80	SQYD	0.00	\$78.00	\$0.0
		0001	2810	6089901	MISC.THICKENED SIDEWALK SLAB OVER BOX CULVERT	1.00	0.00	1.00	LS	1.00	\$700.00	\$700.
		0001	2820	6089902	MISC.7 IN. CONCRETE CURB RAMP (10 FT WIDE)	19.00	0.00	19.00	EA	17.00	\$2,500.00	\$42,500.
		0001	2830	6089902	MISC.BANNER POLE	24.00	0.00	24.00	EA	18.00	\$7,450.00	\$134,100.
		0001	2840	6089902	MISC.BENCH	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.
		0001	2850	6089902	MISC.STREET SIGN POLES, POWDERCOATED	18.00	0.00	18.00	EA	0.00	\$500.00	\$0.
		0001	2860	6089902	MISC.WARNING AND REGULATORY SIGN POLES, POWDERCOATED	74.00	0.00	74.00	EA	0.00	\$500.00	\$0.
		0001	2870	6089902	MISC.WASTE/RECYCLING RECEPTACLE	1.00	0.00	1.00	EA	0.00	\$3,500.00	\$0.
		0001	2880	6089905	MISC.4 IN. CONCRETE SIDEWALK (10 FT WIDE)	4,870.60	0.00	4,870.60	SQYD	4,566.40	\$34.00	\$155,257.
		0001	2890	6089905	MISC.4-3/4 INCH CONCRETE MEDIAN STRIP	16.20	0.00	16.20	SQYD	16.20	\$84.00	\$1,360.
		0001	2900	6089905	MISC.ROGERS PARKWAY CONCRETE PAVERS	634.00	0.00	634.00	SQYD	0.00	\$148.50	\$0.
		0001	2910	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	37.80	\$30.00	\$1,134.
		0001	2920	6091052	CURB AND GUTTER TYPE B	542.00	0.00	542.00	LF	0.00	\$33.00	\$0.
		0001	2930	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	570.00	0.00	570.00	LF	329.50	\$18.50	\$6,095.
		0001	2940	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	1,017.00	0.00	1,017.00	LF	615.00	\$19.00	\$11,685.
		0001	2950	6099903	MISC.MODIFIED CURB	500.00	0.00	500.00	LF	285.90	\$28.00	\$8,005.
		0001	2960	6109905	MISC.PERMEABLE INTERLOCKING CONCRETE PAVERS ( 3-1/8	216.00	0.00	216.00	SQYD	0.00	\$148.50	\$0.
		0004	2970	6169901	IN. THICK) MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.83	\$150.000.00	\$124,500.
		0001	2980	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	183.00	0.00	183.00	LS	0.00	\$140.00	\$0.
			2990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$500,000.00	\$500,000.
		0001	3000	6206150A	4 IN. WHITE ACRYLIC COPOLYMER FAST DRY PAVEMENT	773.00	0.00	773.00	LS		\$5.00	
		0001	3000	6206150A	A IN. WHITE ACKTLIC COPOLITINER FAST DRY PAVEMENT MARKING PAINT	773.00	0.00	773.00		0.00	\$5.00	\$0.
		0001	3010	6206151A	4 IN. YELLOW ACRYLIC COPOLYMER FAST DRY PAVEMENT MARKING PAINT	27.00	0.00	27.00	LF	0.00	\$20.00	\$0.
		0001	3020	6209902	MISC.ACCESSIBLE PARKING SYMBOL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.
		0001	3030	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,611.00	0.00	1,611.00	SQYD	0.00	\$13.25	\$0.
		0001	3040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.92	\$75,000.00	\$69,000.
		0001	3050	7032002	CLASS B CONCRETE (MISC)	65.40	27.40	92.80	CUYD	16.30	\$425.00	\$6,927
		0001	3060	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$550.00	\$28,105.
		0001	3070	7039902	MISC.PEDESTRIAN UNDERPASS CAST STONE MASONRY COLUMN	4.00	0.00	4.00	EA	4.00	\$3,642.00	\$14,568.

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

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

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 POSTE 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.
		0001	3130	7101000	REINFORCING STEEL (EPOXY COATED)	1,890.00	0.00	1,890.00	LB	1,890.00	\$3.00	\$5,670.
		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.
		0001	3210	7339901	MISC.WATERPROOFING MEMBRANE FOR THREE-SIDED STRUCTURE	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0001	3220	8031000A	TURF TYPE TALL FESCUE SODDING	406.00	0.00	406.00	SQYD	0.00	\$8.45	\$0.
		0001	3230	8039905A	MISC.SODDING	3,960.00	405.00	4,365.00	SQYD	0.00	\$8.45	\$0.
		0001	3240	8041000	TOPSOIL	225.00	0.00	225.00	CUYD	0.00	\$45.00	\$0.
		0001	3250	8049907A	MISC.PLANTING SOIL MIX	517.00	0.00	517.00	CUYD	0.00	\$50.00	\$0.
		0001	3260	8051000A	SEEDING - COOL SEASON GRASSES	10.00	0.00	10.00	ACRE	0.00	\$5,000.00	\$0.
		0001	3270	8069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0
		0001	3280	8080119	BLACK GUM	18.00	0.00	18.00	EA	0.00	\$575.00	\$0
		0001	3290	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.75	\$13,860.00	\$10,395
		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.
		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
		0001	3360	8089902	MISC.GINKGO BILOBA	22.00	0.00	22.00	EA	0.00	\$650.00	\$0
		0001	3370	8089902	MISC.GREY OWL JUNIPER	116.00	0.00	116.00	EA	0.00	\$53.00	\$0
		0001	3380	8089902	MISC.GRO-LOW SUMAC	382.00	0.00	382.00	EA	0.00	\$53.00	\$0
		0001	3390	8089902	MISC.HEATH ASTER	521.00	0.00	521.00	EA	0.00	\$37.00	\$0
		0001	3400	8089902	MISC.JAPANESE ZELKOVA	19.00	0.00	19.00	EA	0.00	\$575.00	\$0
		0001	3410	8089902	MISC.KOUSA DOGWOOD	8.00	0.00	8.00	EA	0.00	\$575.00	\$0
		0001	3420	8089902	MISC.LITTLE BLUESTEM	890.00	0.00	890.00	EA	0.00	\$22.00	\$0
		0001	3430	8089902	MISC.NEW JERSEY TEA	103.00	0.00	103.00	EA	0.00	\$33.00	\$0
		0001	3440	8089902	MISC.PRAIRIE DROPSEED	382.00	0.00	382.00	EA	0.00	\$22.00	\$0
		0001	3450	8089902	MISC.RIVER BIRCH	6.00	0.00	6.00	EA	0.00	\$575.00	\$0
		0001	3460	8089902	MISC.SILVER LINDEN	3.00	0.00	3.00	EA	0.00	\$600.00	\$0
		0001	3470	8089902	MISC.THREADLEAF COREOPSIS	626.00	0.00	626.00	EA	0.00	\$23.00	\$0
		0001	3480	8089902	MISC.WOODLAND PHLOX	1,588.00	0.00	1,588.00	EA	0.00	\$24.00	\$0
		0001	3490	8089902	MISC.YELLOW TWIG DOGWOOD	123.00	0.00	123.00	EA	0.00	\$55.00	\$0
		0001	3500	8089903	MISC.LANDSCAPE EDGING	147.00	0.00	147.00	LF	0.00	\$40.00	\$0
		0001	3510	9039904	MISC.BLACK VINYL SIGN WRAP	519.00	0.00	519.00	SQFT	0.00	\$6.00	\$0
		0010	3520	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	0.00	\$33.00	\$0
		0010	3530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0
		0010	0000		CURB) (NEW CONSTRUCTION ONLY)						1 - 7	+-

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0521-F01	J6S1718B	0010	3550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.
		0020	3560	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	6.00	0.00	6.00	EA	0.00	\$5,800.00	\$0.
		0020	3570	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	34.00	0.00	34.00	LF	34.00	\$13.50	\$459.
		0020	3580	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,283.00	0.00	1,283.00	LF	1,213.00	\$26.50	\$32,144.
		0020	3590	9015010	TRENCHING TYPE I	9,570.00	0.00	9,570.00	LF	9,570.00	\$4.50	\$43,065.
		0020	3600	9016110	PULL BOX, PREFORMED CLASS 1	32.00	0.00	32.00	EA	26.00	\$980.00	\$25,480.
		0020	3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	13,160.00	0.00	13,160.00	LF	13,160.00	\$3.15	\$41,454.
		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.
		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
		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
		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
		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
		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
		0030	3680	9029902	MISC.BLACK POWDER COATED PEDESTRIAN POST	2.00	0.00	2.00	EA	2.00	\$256.00	\$512
		0030	3690	9029902	MISC.DETECTOR, PEDESTRIAN PUSH BUTTON, APS FREEZEPROOF	8.00	0.00	8.00	EA	8.00	\$908.00	\$7,264
		0030	3700	9029902	MISC.ILLUMINATED STREET SIGN	4.00	0.00	4.00	EA	0.00	\$2,144.00	\$0
		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
		0030	3720	9029902	MISC.PREFORMED PULL BOX - 17 IN. W X 30 IN. L X 26 IN. MIN.	7.00	0.00	7.00	EA	0.00	\$995.00	\$0
		0030	3730	9029903	H - REINFROCED POLYMER CONCRETE MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR	3,590.00	0.00	3,590.00	LF	0.00	\$4.60	\$
		0030	3735	9029903	W/TUBE JACKET (IN SAWED SLOT) MISC.CABLE, PUSH BUTTON AND/OR DETECTOR LOOP LEAD-	5,860.00	0.00	5,860.00	LF	0.00	\$1.10	\$
		0030	3740	9029903	IN, 18 GAUGE, 2 CONDUCTOR (SHIELDED) MISC.CABLE, DETECTOR LOOP, #14 GAUGE, 1 CONDUCTOR,	210.00	0.00	210.00	LF	0.00	\$0.50	\$
		0030	3750	9029907	W/TUBE JACKET (IN CONDUIT AND PULL BOXES) MISC.BASE, TYPE C-3, CONCRETE	1.40	0.00	1.40	CUYD	1.40	\$2,600.00	\$3,64
		0030	3760	9039904	MISC.BLACK VINYL SIGN WRAP, SIGNAL SIGNS	110.00	0.00	110.00	SQFT	0.00	\$3.25	\$
		0050	3770	6039921	SEWER	1.00	0.00	1.00	LS	1.00	\$72,500.00	\$72,50
		0050	3780	6039921	SEWER	1.00	0.00	1.00	LS	0.75	\$7,500.00	\$5,62
		0050	3790	6039922	SEWER	6.00	0.00	6.00	EA	6.00	\$5,869.00	\$35,21
		0050	3800	6039922	SEWER	2.00	0.00	2.00	EA	2.00	\$7,328.00	\$14,65
		0050	3810	6039922	SEWER	5.00	0.00	5.00	EA	5.00	\$340.00	\$1,70
		0050	3820	6039922	SEWER	5.00	0.00	5.00	EA	0.00	\$283.00	\$
		0050	3830	6039923	SEWER	335.00	0.00	335.00	LF	0.00	\$50.00	\$
		0050	3840	6039923	SEWER	257.00	0.00	257.00	LF	257.00	\$827.00	\$212,53
		0050	3850	6039923	SEWER	120.00	0.00	120.00	LF	120.00	\$1,057.00	\$126,84
		0050	3860	6039923	SEWER	41.00	0.00	41.00	LF	41.00	\$188.00	\$7,70
		0050	3870	6039923	SEWER	424.00	0.00	424.00	LF	424.00	\$432.00	\$183,16
		0050	3880	6039924	SEWER	544.00	0.00	544.00	CUYD	544.00	\$381.00	\$207,26
		0050	3890	6039924	SEWER	210.00	0.00	210.00	CUYD	210.00	\$118.00	\$24,78
		0050	3900	6039924	SEWER	2,330.00	0.00	2,330.00	CUYD	2,330.00	\$50.00	\$116,50
		0050	3910	6039924	SEWER	2,394.00	0.00	2,394.00	CUYD	2,394.00	\$112.00	\$268,12
		0050	3920	6039925	SEWER	444.00	0.00	444.00	SQYD	0.00	\$5.00	\$
		0050	3930	6039925	SEWER	53.00	0.00	53.00	SQYD	0.00	\$200.00	\$
		0050	3940	6039925	SEWER	323.00	0.00	323.00	SQYD	0.00	\$150.00	9
		0055	3950	6049902	MISC.OBSERVATION WELL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$
		0055	3960	6059903	MISC.4" RIGID SCHEDULE 40 PVC	57.00	0.00	57.00	LF	0.00	\$40.00	\$
		0055	3970	6059903	MISC.PERFORATED UNDERDRAIN 4" RIGID SCHEDULE 40 PVC	54.00	0.00	54.00	LF	0.00	\$60.00	\$
		0055	3980	6249905	MISC.MSD TYPE 4 FILTER FABRIC	281.00	0.00	281.00	SQYD	0.00	\$6.00	\$



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

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Contract n.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)
0521-F01	J6S1718B	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	\$10,586.00
		0055	4020	7250348A	48 IN. PIPE GROUP B	486.00	0.00	486.00	LF	486.00	\$208.00	\$101,088.00
		0055	4030	7259903	MISC.10 IN. C-900 PIPE	114.00	0.00	114.00	LF	114.00	\$176.00	\$20,064.00
		0055	4040	7259903	MISC.12 IN. PIPE GROUP B - PVC	32.00	0.00	32.00	LF	32.00	\$125.00	\$4,000.00
		0055	4050	7259903	MISC.6 IN. PIPE GROUP B - PVC	20.00	0.00	20.00	LF	20.00	\$92.00	\$1,840.00
		0055	4060	7259903	MISC.8 IN. C-900 PIPE	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0055	4070	7261012	12 IN. PIPE GROUP A	136.00	0.00	136.00	LF	111.59	\$60.00	\$6,695.40
		0055	4080	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$99.00	\$3,762.00
		0055	4090	7261048	48 IN. PIPE GROUP A	120.00	0.00	120.00	LF	120.00	\$315.00	\$37,800.00
		0055	4100	7269923	SEWER	341.00	0.00	341.00	LF	207.10	\$112.00	\$23,195.20
		0055	4110	7269923	SEWER	26.00	0.00	26.00	LF	26.00	\$130.00	\$3,380.00
		0055	4120	7269923	SEWER	192.00	0.00	192.00	LF	192.00	\$117.00	\$22,464.00
		0055	4130	7269923	SEWER	40.00	0.00	40.00	LF	40.00	\$171.00	\$6,840.00
		0055	4140	7269923	SEWER	109.00	0.00	109.00	LF	109.00	\$274.00	\$29,866.00
		0055	4150	7269923	SEWER	115.00	0.00	115.00	LF	115.00	\$286.00	\$32,890.00
		0055	4160	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	60.00	0.00	60.00	FT	54.30	\$689.00	\$37,412.70
		0055	4170	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	8.00	0.00	8.00	FT	8.00	\$829.00	\$6,632.00
		0055	4180	7319902	MISC.12 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	4.00	0.00	4.00	EA	4.00	\$4,120.00	\$16,480.00
		0055	4190	7319902	MISC.42 IN. AREA INLET	3.00	0.00	3.00	EA	2.00	\$3,590.00	\$7,180.00
		0055	4200	7319902	MISC.42 IN. CURB INLET	3.00	0.00	3.00	EA	3.00	\$3,447.00	\$10,341.00
		0055	4210	7319902	MISC.42 IN. GRATE INLET WITH SIDE INTAKE	1.00	0.00	1.00	EA	1.00	\$5,025.00	\$5,025.00
		0055	4220	7319902	MISC.48" HYDRODYNAMIC SEPARATOR	1.00	0.00	1.00	EA	1.00	\$46,106.00	\$46,106.00
		0055	4230	7319902	MISC.48" MANHOLE WITH EXTERNAL FOULWATER DROP	1.00	0.00	1.00	EA	1.00	\$9,874.00	\$9,874.00
		0055	4240	7319902	MISC.72 IN. MANHOLE WITH 42 IN. REDUCER	7.00	0.00	7.00	EA	7.00	\$11,498.00	\$80,486.00
		0055	4250	7319902	MISC.96 IN. MANHOLE WITH 42 IN. REDUCER	3.00	0.00	3.00	EA	3.00	\$12,749.00	\$38,247.00
		0055	4260	7319902	MISC.DOUBLE CURB INLET	5.00	0.00	5.00	EA	3.00	\$5,035.00	\$15,105.00
		0055	4270	7319903	MISC.SANITARY 48 IN. MANHOLE	9.00	0.00	9.00	LF	9.00	\$521.00	\$4,689.00
		0060	4280	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0060	4290	6039923	SEWER	114.00	0.00	114.00	LF	114.00	\$179.00	\$20,406.00
		0060	4300	6039923	SEWER	8.00	0.00	8.00	LF	8.00	\$134.00	\$1,072.00
		0060	4310	6039924	SEWER	5.00	0.00	5.00	CUYD	5.00	\$372.00	\$1,860.00
		0060	4320	6039932	GAS	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0060	4330	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00
		0001	5101	2029901	MISC.Removal of Transite (Category II Non-Friable)	0.00	1.00	1.00	LS	1.00	\$4,168.50	\$4,168.50
		0001	5102	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	0.00	50.00	50.00	LF	50.00	\$52.50	\$2,625.00
		0050	5103	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$6,109.63	\$6,109.63
		0001	5104	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,463.92	\$4,463.92
		0001	5105	2029901	MISC.Additional Removal OF Improvements For Rogers Parkway	0.00	1.00	1.00	LS	1.00	\$7,638.44	\$7,638.44
		0020	5106	9019901	MISC.Receptacles on Ornamental Lighting (City of Brentwood)	0.00	1.00	1.00	LS	0.00	\$75,337.50	\$0.00
	Project J6S	51718B - To	otal Value	Posted to D	ate as of Report Generated Date							\$5,860,040.14
	J6S1718C	0001	4340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4350	2071000	LINEAR GRADING CLASS 1	4.60	-4.60	0.00	STA	0.00	\$900.00	\$0.00
		0001	4360	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,249.00	0.00	1,249.00	SQYD	0.00	\$6.30	\$0.00
		0001	4370	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	37.90	0.00	37.90	TONS	12.80	\$124.50	\$1,593.60
		0001	4380	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	92.70	0.00	92.70	TONS	29.50	\$139.00	\$4,100.50

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted amou	nt at the tir	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	J6S1718C	0001	4390	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	64.30	0.00	64.30	TONS	0.00	\$87.00	\$0.00
		0001	4400	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	37.50	0.00	37.50	TONS	0.00	\$80.00	\$0.00
		0001	4410	4071005	TACK COAT	175.00	0.00	175.00	GAL	10.00	\$2.50	\$25.00
		0001	4420	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	360.00	0.00	360.00	SQYD	0.00	\$88.00	\$0.00
		0001	4430	6071102	MODIFIED CONCRETE GUTTER TYPE B	79.00	0.00	79.00	LF	0.00	\$35.00	\$0.00
		0001	4440	6079903	MISC.48" DECORATIVE PEDESTRIAN FENCE (STRUCTURES)	336.00	0.00	336.00	LF	0.00	\$105.00	\$0.00
		0001	4450	6079903	MISC.72-INCH TEMPORARY CHAIN LINK FENCE	1,159.00	0.00	1,159.00	LF	1,159.00	\$18.00	\$20,862.00
		0001	4460	6079903	MISC.GREEN POWDER COATED CHAIN LINK FENCE (48 IN.)	1,159.00	0.00	1,159.00	LF	0.00	\$30.00	\$0.00
		0001	4470	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	403.00	0.00	403.00	LF	0.00	\$130.00	\$0.00
		0001	4480	6085007	PAVED APPROACH, 7 IN.	179.30	0.00	179.30	SQYD	0.00	\$76.00	\$0.00
		0001	4490	6086004	CONCRETE SIDEWALK, 4 IN.	257.00	0.00	257.00	SQYD	0.00	\$50.00	\$0.00
		0001	4500	6089905	MISC.DECORATIVE CONCRETE PAVING	213.30	0.00	213.30	SQYD	0.00	\$150.00	\$0.00
		0001	4510	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	120.00	0.00	120.00	LF	0.00	\$30.00	\$0.00
		0001	4520	6091052	CURB AND GUTTER TYPE B	157.00	0.00	157.00	LF	0.00	\$33.00	\$0.00
		0001	4530	6099903	MISC.MODIFIED CONCRETE CURB TYPE A	11.00	0.00	11.00	LF	0.00	\$26.00	\$0.00
		0001	4540	6099903	MISC.MODIFIED CURB	191.00	0.00	191.00	LF	0.00	\$28.00	\$0.00
		0001	4550	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.83	\$50,000.00	\$41,500.00
		0001	4560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	4570	6209902	MISC.BIKE LANE ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	4580	6209902	MISC.BIKE LANE BIKE PREFORMED THERMOPLASTIC PAVEMENT MARKING	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	4590	6209902	MISC.SHARED USE SHARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	4600	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	304.00	0.00	304.00	SQYD	0.00	\$3.45	\$0.00
		0001	4610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$25,000.00	\$20,000.00
		0001	4620	7011103	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	11.00	0.00	11.00	LF	11.00	\$200.00	\$2,200.00
		0001	4630	7034214	CLASS B-2 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$1,700.00	\$1,190.00
		0001	4640	7061000	REINFORCING STEEL	450.00	0.00	450.00	LB	450.00	\$5.00	\$2,250.00
		0001	4650	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,397.00	0.00	1,397.00	SQFT	1,397.00	\$45.00	\$62,865.00
		0001	4670	7209904	MISC.SMALL BLOCK WALL	1,606.00	0.00	1,606.00	SQFT	0.00	\$36.00	\$0.00
		0001	4680	8080504	RED OSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$33.00	\$0.00
		0001	4690	8089901	MISC.VERTICAL GATEWAY MONUMENT	1.00	0.00	1.00	LS	0.00	\$21,645.00	\$0.00
		0001	4700	8089902	MISC.CRIMSON PYGMY BARBERRY	63.00	0.00	63.00	EA	0.00	\$66.00	\$0.00
		0001	4710	8089902	MISC.DWARF WINGED BURNING BUSH	10.00	0.00	10.00	EA	0.00	\$77.00	\$0.00
		0001	4720	8089902	MISC.ELIJAH BLUE FESCUE	21.00	0.00	21.00	EA	0.00	\$53.00	\$0.00
		0001	4730	8089902	MISC.SHAMROCK INKBERRY	20.00	0.00	20.00	EA	0.00	\$77.00	\$0.00
		0001	4740	8089902	MISC.SPARTAN JUNIPER	21.00	0.00	21.00	EA	0.00	\$72.00	\$0.00
		0001	4750	8089902	MISC.WINTERGREEN BOXWOOD	30.00	0.00	30.00	EA	0.00	\$77.00	\$0.00
		0020	4760	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$4,537.00	\$0.00
		0020	4770	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	\$16.00	\$320.00
		0020	4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	865.00	0.00	865.00	LF	784.00	\$26.50	\$20,776.00
		0020	4790	9015010	TRENCHING TYPE I	8,527.00	0.00	8,527.00	LF	6,961.00	\$4.50	\$31,324.50
		0020	4800	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	12.00	\$980.00	\$11,760.00
		0020	4810	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	11,160.00	0.00	11,160.00	LF	3,744.00	\$3.15	\$11,793.60
		0020	4820	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0020	4830	9019902	MISC.ORNAMENTAL LIGHT POLE AND LUMINAIRE - KIRKWOOD STREETSCAPING	94.00	0.00	94.00	EA	23.00	\$3,863.00	\$88,849.00
		0020	4840	9019902	MISC.REMOVE AND RELOCATE PRIVATELY-OWNED LIGHT POLE	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00



#### 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)
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 J6S	61718C - To	otal Value	Posted to D	Date as of Report Generated Date							\$428,769.20
210521-F01 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$21,030,144.88



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

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

.ine imber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	3/10/23	3/15/23	0.05	LS	Partial Payment		RT/LT	5		
070	3040504	TYPE 5 AGGREGATE FOR BASE	3/1/23	3/14/23	1.50	SQYD	C&G between Train Wreck and MAC		RT	136+35.00		
				3/14/23	11.00	SQYD	C&G in front of Oberweis.		LT	257+96.50		
				3/14/23	19.90	SQYD	C&G in front of Suntrup, Eastside.		LT	259+09.25	LT	
				3/14/23	22.80	SQYD	East half of Train Wreck approach.	136+58.50				
				3/14/23	28.80		Oberweis Approach.	257+38.50				
				3/14/23	31.50	SQYD	Parcel 250 approach.	258+23.00		057-40-50	17	
				3/14/23	42.30	SQYD SQYD	C&G in front of parcel 250.	255+86.74 151+57.00		257+13.50	LI	
				3/14/23	133.30		Parcel 144 Approach. Sidewalk in front of Bopp Chapel.	241+77.19		274+63.40	17	
			3/6/23	3/10/23	96.60	SQYD	Sidewalk on SW Corner of Woodlawn.	255+61.60		257+23.50		
			010120	3/10/23	110.30		NW Corner of Woodlawn sidewalk.	301+34.40		304+51.37		
			3/7/23	3/10/23			C&G in front of Train Wreck.	136+84.00			RT	
				3/10/23	9.80		Sidewalk at Emporium.	151+23.20		151+39.62	LT	
				3/10/23	24.60	SQYD	Parcel 249 Approach.	306+79.21	LT			
				3/10/23	47.70	SQYD	Oberweis Approach.	257+38.50	LT			
				3/10/23	50.30	SQYD	West Half of Taylor Ave.	274+87.21	LT			
				3/10/23	53.20	SQYD	West Half of Train Wreck Approach.	136+58.50	RT			
				3/10/23	138.60	SQYD	Glass Doctor Approach Entrance.	149+69.34	LT			
			3/8/23	3/10/23	5.80	SQYD	C&G West of Wood Ave.	263+84.52	LT	264+01.87	LT	
				3/10/23	17.00	SQYD	Sidewalk in front of Bopp Chapel.	241+77.19	LT	274+63.40	LT	
				3/10/23	23.80	SQYD	Sidewalk on East Side of Taylor.	355+33.28		335+69.32	LT	
				3/10/23	107.90	SQYD	Parcel 258 Approach.	264+80.50				
			3/10/23	3/15/23	5.00		Concrete work between Glendale and Maridale	238+95.40		241+98.24		
				3/15/23	5.60	SQYD	Concrete work between Glendale and Maridale	237+62.00		238+19.00		
				3/15/23	5.90		Concrete work between Glendale and Maridale	238+77.80		239+91.78		
				3/15/23		SQYD	Concrete work between Glendale and Maridale	236+34.50		237+31.00		
				3/15/23	10.00		Concrete work between Glendale and Maridale		RT		RT	
				3/15/23	12.00		Concrete work between Glendale and Maridale		RT	234+72.50		
				3/15/23		SQYD	Concrete work between Glendale and Maridale	239+91.78		240+58.23		
				3/15/23			Sidewalk under Metrolink.	22+40			RT/LT	
				3/15/23	22.90	SQYD	Sidewalk in front of Oberwise	257+53.50			LT	
				3/15/23	26.50		Concrete work between Glendale and Maridale		RT	235+93.50	RT	
				3/15/23	28.90	SQYD	Concrete work between Glendale and Maridale	234+11.00				
				3/15/23	29.80		Concrete work between Glendale and Maridale	237+51.50				
				3/15/23	38.30	SQYD	Concrete work between Glendale and Maridale		RT			
				3/15/23	38.90		Concrete work between Glendale and Maridale Concrete work between Glendale and Maridale	234+93.00		242+16.78	DT	
				3/15/23		SQYD		240+58.23			LT	
				3/15/23	76.70	SQYD SQYD	C&G between Bernice and Curran Concrete work between Glendale and Maridale	268+53.10 242+45.70		274+34.88 244+51.50		
				3/15/23	110.30		Concrete work between Glendale and Maridale	242+30.64		244101.00		
			3/13/23	3/15/23			C&G NE corner of Woodlawn.	303+59.02		304+40.88	IT	
				3/15/23	5.30		C&G between Bernice and Curran.	268+53.10			LT	
				3/15/23	29.60	SQYD	Sidewalk at A-1 Investigators.	131+25.65		131+71.08		
				3/15/23	153.40	SQYD	Parcel 258 Approach.	264+80.50	LT			
				3/15/23	177.30	SQYD	Woodlawn NE corner base pavement.	303+59.02	LT	304+58.83	LT	
0080	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	3/5/23	3/10/23	168.61	TONS		32+80.35	RT/LT	131+60.90	RT/LT	
0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	3/5/23	3/10/23	574.24	TONS		32+80.35	RT/LT	131+60.90	RT/LT	
0120	4071005	TACK COAT	3/5/23	3/10/23	310.00	GAL		32+80.35	RT/LT	131+60.90	RT/LT	
0130	5021107	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	3/14/23	3/15/23	177.30	SQYD	Woodlawn NE corner base pavement.	303+59.02	LT	304+58.83	LT	
0140	5021109	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	3/7/23	3/10/23	48.10	SQYD	West Half of Taylor Ave.	274+87.21	LT			
			3/10/23	3/15/23	106.40	SQYD	Concrete work between Glendale and Maridale	242+30.64	RT			
0180	6081012	TRUNCATED DOMES	3/6/23	3/10/23	20.00	SQFT	Sidewalk in front of Bopp Chapel.	271+77.19	LT	274+63.40	LT	
			3/8/23	3/10/23	10.00	SQFT	Curb Ramp on West end of Bopp Chapel.	274+63.40	LT	274+78.29	LT	
			3/10/23	3/15/23	10.00	SQFT	Concrete work between Glendale and Maridale	238+77.80	RT	239+91.78	RT	
				3/15/23	10.00	SQFT	Concrete work between Glendale and Maridale	240+58.23	RT	242+16.78	RT	
				3/15/23	10.00	SQFT	Concrete work between Glendale and Maridale	242+45.70		244+51.50		
				3/15/23	18.00	SQFT	Sidewalk under Metro link.	22+40		24+13	RT/LT	
0210	6085007	PAVED APPROACH, 7 IN.	3/1/23	3/14/23	22.80		East Half of Train Wreck Approach.	136+58.50				
				3/14/23	25.40	SQYD	Parcel 144 approach.	151+57.00				
				3/14/23	28.80	SQYD	Oberweis Approach.	257+38.50				
				3/14/23		SQYD		258+23.00				
			3/7/23	3/10/23	24.00	SQYD	West Half of Train Wreck Approach.	136+58.50				
				3/10/23	24.60		Parcel 249 Approach.	306+79.21				
				3/10/23			Oberweis Approach.	257+38.50				
				3/10/23	57.80	SQYD	Glass Doctor Approach Entrance.	149+69.34				
				3/10/23			Parcel 258 Approach.	264+80.50				
			3/10/23			SQYD	Concrete work between Glendale and Maridale	237+51.50				
				3/15/23	25.50	SQYD	Concrete work between Glendale and Maridale	234+11.00				
				3/15/23	38.26		Concrete work between Glendale and Maridale	236+14.00				
			011.17	3/15/23		SQYD	Concrete work between Glendale and Maridale	234+93.00				
0000	000000			3/15/23	59.21		Parcel 258 Approach.	264+80.50		074.00.45	17	
0220	6086004	CONCRETE SIDEWALK, 4 IN.		3/14/23		SQYD	Sidewalk in front of Bopp Chapel.	241+77.19		274+63.40		
			3/6/23	3/10/23	96.60		Sidewalks on SW Corner of Woodlawn.	255+61.60		257+23.50		
			2/7/00	3/10/23	110.30	SQYD	NW corner of Woodlawn Sidewalk.	301+34.40		304+51.37		
			3///23	3/10/23	9.80	SQYD	Sidewalk at Emporium.	151+23.20	L I	151+39.62	LI	



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

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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
0220	6086004	CONCRETE SIDEWALK, 4 IN.	3/8/23		23.80	SOYD	Sidewalk On East side of Taylor.	355+33.28	LT	2335+69.32	LT	
			3/10/23		5.58	SQYD	Concrete work between Glendale and Maridale	237+62.00		238+19.00		
				3/15/23	5.89		Concrete work between Glendale and Maridale	238+77.80		239+91.78		
				3/15/23	14.35		Concrete work between Glendale and Maridale	239+91.78		240+58.23		
				3/15/23	22.90	SQYD	Sidewalk in front of Oberwise.	257+53.50	LT	258+06.50	LT	
				3/15/23	33.00	SQYD	Sidewalk under Metro Link.	22+40	RT/LT	24+13	RT/LT	
				3/15/23	54.38		Concrete work between Glendale and Maridale	240+58.23		242+16.78		
				3/15/23	77.00		Concrete work between Glendale and Maridale	242+45.70		244+51.50		
			3/14/23	3/15/23	29.60	SQYD		131+25.65		131+71.08		
0250	6089902	MISC. CONCRETE	3/6/23	3/10/23	1.00	EA		271+77.19		274+63.40		
			3/8/23	3/10/23	1.00	EA		274+63.40		274+78.29		
			3/10/23	3/15/23	1.00		Concrete work between Glendale and Maridale	238+77.80 240+58.23		239+91.78		
				3/15/23 3/15/23	1.00	EA		240+58.23		242+16.78 244+51.50		
0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/1/23	3/15/23	5.50	LF		242+45.70		244.01.00		
0200	0001010		5, 1723	3/14/23	8.00		Parcel 250 Approach.	258+23.00				
				3/14/23	11.10	LF		151+57.00				
				3/14/23	25.00		Curb along Parking Lot at Oberweis.	257+58.50		258+01.50	LT	
			3/6/23	3/10/23	17.00	LF		271+82.20		271+93.45		
				3/10/23	3.90	LF		305+72.80		306+59.04		
				3/10/23	6.40	LF	Parcel 249 Approach S-Curb.	306+79.21	LT			
				3/10/23	7.90	LF	Oberweis Approach.	257+38.50	LT			
				3/10/23	18.00	LF	Curb Along Parking Lot At Oberweis.	257+58.50	LT	258+01.50	LT	
			3/8/23	3/10/23	5.70	LF	Parcel 258 Approach.	264+80.50	LT			
				3/10/23	9.90	LF	S-Curb along parking lot, West side of Wood Ave.	263+86.27		263+96.20	LT	
				3/10/23	21.00	LF	Wood Ave Approach.	263+54.42				
			3/10/23	3/15/23	7.00	LF		237+51.50				
				3/15/23	13.10	LF		21+50		21+62.76		
			3/14/23		16.90		S-Curb along parking lot at Curran, East side of Street.	271+32.67		271+43.67	LT	
				3/15/23	24.00	LF	·	271+61.01				
				3/15/23	25.00		S-Curb in approach at Curran.	330+54.55				
0070	6004055		014 107	3/15/23	26.90	LF		330+54.95		100.05.05	DT	
0270	0091052	CURB AND GUTTER TYPE B	3/1/23	3/14/23 3/14/23	4.40 33.00	LF		136+30.60 257+63.50		136+35.00 257+96.50		
				3/14/23	59.80	LF		257+63.50		257+96.50		
				3/14/23	126.80	LF		258+49.50		259+09.25		
			3/7/23	3/14/23	120.00	LF		136+84.00		201 - 10.00	-1	
			3/8/23	3/10/23	17.40	LF		263+84.52		264+01.87	LT	
				3/15/23	15.00	LF		238+95.40		241+98.24		
				3/15/23	26.50	LF		236+34.50		237+31.00		
				3/15/23	30.00	LF	Concrete work between Glendale and Maridale	242+64.24		244+41.50		
				3/15/23	36.00	LF		234+36.50		234+72.50		
				3/15/23	79.50	LF		235+14.00		235+93.50		
				3/15/23	230.00	LF	C&G between Bernice and Curran.	268+53.10	LT	274+38.88	LT	
			3/13/23	3/15/23	127.50	LF	C&G NE corner of Woodlawn.	303+59.02	LT	304+40.88	LT	
			3/14/23	3/15/23	16.00	LF		268+53.10		274+38.88	LT	
0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/10/23	3/15/23	70.80	LF		242+30.64				
0300	6099903	MISC. PAVED DRAINAGE	3/1/23	3/14/23	242.00	LF	11 1 1	271+77.19		274+63.40		
			3/6/23	3/10/23	42.40	LF	Curb Wall on NW corner of Woodlawn.	301+96		303+00		
			3/8/23	3/10/23	23.00	LF	·	271+77.19		274+63.40		
				3/10/23	9.30	LF		267+13.38		267+22.67		
0310	6099903	MISC. PAVED DRAINAGE		3/10/23	68.00	LF	Curb Behind sidewalk on NW corner of Woodlawn.	301+34.34			LT	
				3/15/23	45.40		Sidewalk at A-1 Investigators.	131+25.65		131+71.08	RT	
0340		FURN & PLACE CONC MATL FOR FULL DEPTH		3/10/23			WB Lane at Kenmore.	237+55				
0350		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM		3/10/23	9.00		WB Lane At Kenmore.	237+55				
0360		TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH			9.00			237+55				
0370 0380		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		3/10/23	36.00		WB Lane at Kenmore. WB Lane at Kenmore.	237+55				
		DOWEL BAR (DRILLING, FURNISHING AND INST MISC.		3/10/23 3/15/23				237+55		20+02	RT/I T	
0430 0670	6169901 6274000	MISC. CONTRACTOR FURNISHED SURVEYING AND STAKI	3/10/23		0.01		Partial Payment Partial Payment		RT/LT	30+00 30+00		
0670	7201000	MECHANICALLY STABILIZED EARTH WALL SYS		3/15/23	45.50		VALL 20 COMPLETE	150+28.71		30+00		
0000	1201000	MEGRAGIONELI GINDIELEO EARTH WALL STS	513123	3/10/23	45.50		WALL 20 COMPLETE	150+28.71		184+88.50		
				3/10/23	592.10		WALL 24 WALL 47	268+67.09		271+32.14		
0740	8061007A	CURB INLET CHECK	3/14/23		1.00		SI-215	61+50				
0750		SEDIMENT REMOVAL		3/15/23	1.00			61+50				
0820		LUMINAIRE, LED-A		3/10/23	1.00		LUMIN POLE NO A1	238+01.2				
				3/10/23	1.00		LUMIN POLE NO A2	238+19.8				
				3/10/23	1.00	EA	LUMIN POLE NO B1	169+71.14				
				3/10/23	1.00	EA	LUMIN POLE NO C1	138+08.7	RT			
0860	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	3/5/23	3/10/23	90.00	LF	LUMIN POLE NO A1	238+01.2				
				3/10/23	90.00	LF	LUMIN POLE NO A2	238+19.8	LT			
				3/10/23	90.00	LF	LUMIN POLE NO B1	169+71.14	LT			
				3/10/23	90.00	LF	LUMIN POLE NO C1	138+08.7	RT			
0900	9019902	MISC. HIGHWAY LIGHTING	3/14/23	3/15/23	7.00	EA	Ace Hardware and Abry's privately owned light poles.	69+20	LT	73+05	LT	
1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/5/23	3/10/23	7.00	LF	Pull Box 6 to Poll 13 McKnight and Manchester					
				3/10/23	9.00	15	McKnight and Manchester Pull Box 1 to Poll 1					
				3/10/23	9.00	LP	Full Box 1 to Poll 1 Kortwright and Manchester					
				3/10/23	9.00	LF	Pull Box 1 to Poll 10					



Revision 4/1/2020

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

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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	Item	elow this line is supplemental to the Estima Description	DWR	DWR	Quantity		Location	From Station/	Offset/	To Station/	Offset/	Comments
lumber	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
1140	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/5/23				McKnight and Manchester					
				3/10/23	10.00	LF	Pull Box 6 to Poll 6 Kortwright and Manchester					
				3/10/23	11.00	LF	Pull Box 4 to Poll 3 Kortwright and Manchester					
				3/10/23	11.00	LF	Pull Box 5 to Poll 12					
							McKnight and Manchester					
				3/10/23	11.00	LF	Pull Box 5 to Poll 5 Kortwright and Manchester					
				3/10/23	11.00	LF	Pull Box 8 to Poll 15 McKnight and Manchester					
				3/10/23	13.00	LF	Pull Box 4 to Poll 4					
				3/10/23	13.00	IE	Kortwright and Manchester Pull Box 8 to Poll 16					
							McKnight and Manchester					
				3/10/23	14.00	LF	Pull Box 5 to Poll 11 McKnight and Manchester					
				3/10/23	15.00	LF	Pull Box 2 to Poll 2 Kortwright and Manchester					
				3/10/23	16.00	LF	Pull Box 6 to Poll 14					
				3/10/23	18.00	15	McKnight and Manchester Pull Box 3 to Poll 7					
							Kortwright and Manchester					
				3/10/23	23.00	LF	Pull Box 2 to Poll 9 McKnight and Manchester					
				3/10/23	25.00	LF	Pull Box 6 to Poll 5 McKnight and Manchester					
1150	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	3/5/23	3/10/23	10.00	LF	Existing Fiber Optic Box to Controller					
							Kortwright and Manchester					
				3/10/23	16.00	LF	Kortwright and Manchester					
				3/10/23	18.00	LF	Pull Box 6 to Pull Box 7 Kortwright and Manchester					
1170	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	3/5/23	3/10/23	60.00	LF						
1180	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	3/5/23	3/10/23	26.00	LF	Pull Box 4 to Pull Box 5					
				0// 0/00			McKnight and Manchester					
				3/10/23	29.00	LF	Pull Box 6 to Pull Box 5 Kourtwright and Manchester					
				3/10/23	32.00	LF	Pull Box 2 to Pull Box 3 Kourtwright and Manchester					
				3/10/23	40.00	LF	Pull Box 7 to Pull Box 1					
				3/10/23	46.00	LE	Kourtwright and Manchester Pull Box 3 to Pull Box 4					
							Kourtwright and Manchester					
				3/10/23	54.00	LF	Pull Box 7 to Pull Box 2 Kourtwright and Manchester					
				3/10/23	63.00	LF	Pull Box 1 to Pull Box 4 McKnight and Manchester					
				3/10/23	101.00	LF	Pull Box 5 to Pull Box 6					
1190	0027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	2/5/02	3/10/23	5.00	15	McKnight and Manchester Power Supply to Controller					
1130	3021302	CONDUTT, 2 IN., EXTERNAL ON OTCOTORE	5/5/25				Kourtwright and Manchester					
				3/10/23	5.00	LF	Power Supply to Pull Box 7 Kourtwright and Manchester					
1280		PULL BOX, PREFORMED CLASS 2	3/5/23	3/10/23	1.00	EA		153+47	RT			
1290	9028812	PULL BOX, PREFORMED CLASS 3	3/5/23	3/10/23	1.00	EA		154+32				
				3/10/23 3/10/23	1.00	EA		154+32 154+59				
1300	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	3/5/23		1.00	EA		182+06				
1310	9029100	BASE, CONCRETE	3/5/23	3/10/23	0.44	CUYD		254+31.44	RT			
				3/10/23		CUYD		254+46.3				
				3/10/23 3/10/23		CUYD		254+90.92 255+04.31				
				3/10/23		CUYD		182+02				
				3/10/23		CUYD		154+56				
				3/10/23		CUYD		153+74				
				3/10/23		CUYD		181+49				
				3/10/23 3/10/23		CUYD		182+53 181+52				
1440	2063000	CLASS 3 EXCAVATION	3/1/23	3/14/23			Structure Run: DI-418B to MH-414A		LT		LT	
				3/14/23	23.00	CUVD	Pipe ID: SS-414B Pipe ID: DI-414B	223+77.50	IT			
			3/2/23	3/14/23			Structure Run: MH-405 to DI-407A	0	LT		LT	
							Pipe ID: SS-405 Structure Run: DI-407A to DI-408					
				3/10/23	46.00	CUYD	Structure Run: DI-407A to DI-408 Pipe ID: SS-407A		LT		LT	
			3/6/23	3/10/23				216+78.21				
				3/10/23				217+41.37				
				3/10/23 3/10/23				217+47.20 230+66.42			LT	
				3/10/23				230+72.32				
				3/10/23				218+03.21				
				3/10/23				218+08.03				
				3/10/23 3/10/23			Pipe ID: DI-408 Structure Run: 2GI-405A-2 to MH-405	218+49.86	LT		LT	
							Pipe ID: SS-405A-2					
				3/10/23	30.00	CUYD	Structure Run: 2GI-405 to 2GI-405A-1 Pipe ID: SS-405-3		LT		LT	
				3/10/23	38.00	CUYD	Structure Run: 2GI-417-1 to MH-417 Pipe ID: SS-417-1		LT		LT	



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1480	7250315A	15 IN. PIPE CULVERT GROUP B	3/6/23	3/10/23	53.00	LF	Structure Run: 2GI-405A-2 to MH-405 Pipe ID: SS-405A-2	5	LT	5	LT	
				3/10/23	60.00	LF	Structure Run : 2GI-405 to 2GI-405A-1 Pipe ID: SS-405-3		LT		LT	
1510	7250324A	24 IN. PIPE CULVERT GROUP B	3/2/23	3/10/23	4.00	LF	Structure Run: MH-405 to DI-407A Pipe ID: SS-405		LT		LT	
				3/10/23	38.00	LF	Structure Run: DI-407A to DI-408 Pipe ID: SS-407A		LT		LT	
1570	7259903	MISC. METAL PIPE	3/1/23	3/14/23	18.00	LF	Structure Run: DI-414B to MH-414A Pipe ID: SS-414B		LT		LT	
1600	7261018	18 IN. PIPE GROUP A	3/2/23	3/10/23	8.00	LF	Structure Run: 2GI-417-1 to MH-417 Pipe ID: SS-417-1		LT		LT	
			3/6/23	3/10/23	2.00	LF	Structure Run: 2GI-417-2 to 2GI-417-1 Pipe ID: SS-417-2		LT		LT	
				3/10/23	38.00	LF	Structure Run: 2GI-417-1 to MH-417 Pipe ID: SS-417-1		LT		LT	
1710	7319903	MISC. MANHOLES AND DROP INLETS	3/6/23	3/10/23	3.00	LF	Pipe ID: 2GI-405	216+78.21	LT			
				3/10/23	3.00	LF	Pipe ID: 2GI-405A-1	217+41.37	LT			
				3/10/23	3.00	LF	Pipe ID: 2GI-405A-2	217+47.20	LT			
				3/10/23	5.00	LF	Pipe ID: 2GI-417-1	230+66.42	LT			
				3/10/23	5.00	LF	Pipe ID: 2GI-417-2	230+72.32	LT			
1760	7319903	MISC. MANHOLES AND DROP INLETS	3/6/23	3/10/23	3.00	LF	Pipe ID: MH-405	218+03.21	LT			
1810	7319903	MISC. MANHOLES AND DROP INLETS	3/1/23	3/14/23	7.00	LF	Pipe ID: DI-414B	223+77.50	LT			
			3/6/23	3/10/23	7.00	LF	Pipe ID: DI-407A	218+08.03	LT			
				3/10/23	7.00	LF	Pipe ID: DI-408	218+49.86	LT			
1850	6039902	WATER - UTILITY ITEM	3/5/23	3/10/23	11.00	EA	Approach asphalt tie-ins	35+00	RT/LT	182+50	RT/LT	
			3/14/23	3/15/23	1.00	EA	Woodlawn NE Corner.	304+20.08	LT			
				3/15/23	1.00	EA	Woodlawn NE corner.	304+17.79	LT			
1880	6042010	ADJUSTING MANHOLE	3/1/23	3/14/23	1.00	EA	Storm Sewer ATG in Parcel 144 Approach.	151+41.72	LT			
			3/5/23	3/10/23	3.00	EA	Approach asphalt tie-ins	35+00	RT/LT	182+50	RT/LT	
			3/7/23	3/10/23	1.00	EA	Sanitary MH ATG in Sidewalk at Emporium.	151+26	LT			
				3/10/23	3.00	EA	3 sanitary MH ATG in Glass Dr approach.	149+69.34	LT			
5002	2079909	MISC. GRADING	3/10/23	3/15/23	40.00	STA	Partial Payment	1+45	RT/LT	281+00	RT/LT	

#### Project: J6S1718B

Comments	Con	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	From Station/ Log Mile	Location	nits		Quanti Poste	DWR Approval Date	DWR Date	Description	Item Code	Line Number
		RT/LT	131+60.90	RT/LT	32+80.35		NS	50 TO	80.5	3/10/23	3/5/23	. PAVEMENT MIXTURE PG64-22 (BP-1)	011209 E	2650
		RT/LT	131+60.90	RT/LT	32+80.35		NS	60 TO	418.6	3/10/23	3/5/23	TUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	13000 E	2660
		RT/LT	131+60	RT/LT	32+80		LS Par	01	0.0	3/15/23	3/10/23	SC.	69901 I	2970
		RT/LT	67+00	RT/LT	31+00		LS Par	02	0.0	3/15/23	3/10/23	INTRACTOR FURNISHED SURVEYING AND STAKI	274000	3040
		RT/LT	8+10	RT/LT	4+75	i.	LS Per	75	0.7	3/10/23	3/5/23	SC. TREES, SHRUBS, OTHER PLANTINGS	89901	3290
							LF CO	00	31.0	3/10/23	3/5/23	BLE-CONDUIT, 1 IN., 2 CONDUCTORS	017407	3610
							LF CO	00	53.0	3/10/23				
							LF C4	00	58.0	3/10/23				
							LF CO	00	64.0	3/10/23				
							LF C4	00	68.0	3/10/23				
							LF D1	00	68.0	3/10/23				
							LF C1	00	75.0	3/10/23				
							LF CO	00	75.0	3/10/23				
							LF C1	00	78.0	3/10/23				
							LF E3	00	78.0	3/10/23				
							LF CO	00	80.0	3/10/23				
							LF CO	00	81.0	3/10/23				
							LF D1	00	82.0	3/10/23				
							LF E3	00	84.0	3/10/23				
							LF E1	00	88.0	3/10/23				
							LF D2	00	90.0	3/10/23				
							LF D2	00	90.0	3/10/23				
							LF D4	00	91.0	3/10/23				
							LF D1	00	92.0	3/10/23				
							LF E1	00	93.0	3/10/23				
							LF E3		94.0	3/10/23				
							LF D1	00	95.0	3/10/23				
							LF C4		96.0	3/10/23				
						CONDUIT.			97.0	3/10/23				
							LF E1	00	100.0	3/10/23				
							LF E1		102.0	3/10/23				
							LF D2		107.0	3/10/23				
							LF C4		112.0	3/10/23				
						CONDUIT.			113.0	3/10/23				
							LF CO		114.0	3/10/23				
							LF E1		122.0	3/10/23				
							LF E1		123.0	3/10/23				
							LF E2		123.0	3/10/23				
							LF E2		123.0	3/10/23				
							LF E1		123.0	3/10/23				
						CONDUIT.			124.0	3/10/23				
						0010011.	LF C4		120.0	3/10/23				
							LF C4		127.0	3/10/23				
							LF C4		130.0	3/10/23				



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3610	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	3/5/23	3/10/23	138.00	LF	D204 TO D205					
				3/10/23	148.00	LF	E108 TO E109					
				3/10/23	149.00	LF	CONTC TO C401					
				3/10/23	165.00	LF	D401 TO D402					
				3/10/23	195.00	LF	CONTC TO C201					
				3/10/23	200.00	LF	E103 TO E104					
				3/10/23	201.00	LF	C102 TO C103					
				3/10/23	202.00	LF	C201 TO C202					
				3/10/23	245.00	LF	E301 TO E302					
				3/10/23	254.00	LF	E110 TO E111					
				3/10/23	294.00	LF	Shaking of Cable conduit throughout Brentwood.	32+80.35	RT/LT	131+60.90	RT/LT	
				3/10/23	300.00	LF	D205 TO D206					
				3/10/23	666.00	LF	CONTD TO D401					
oject:	J6S1718	BC										
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
40.40	0000040	REMOVAL OF IMPROVEMENTS	2/40/02	0/45/00	0.05	1.0	Destial Decement	050.00	DT# T	004.00	DTAT	

Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
4340	2022010	REMOVAL OF IMPROVEMENTS	3/10/23	3/15/23	0.25	1.5	Partial Payment	253+00	RT/LT	281+00	RT/LT	
	6169901			3/15/23	0.23		Partial Payment.	236+65		281+00		
		CONTRACTOR FURNISHED SURVEYING AND STAKI		3/15/23	0.01		Partial Payment.	236+65		281+00		
		DRILLED SHAFTS (2 FT. 6 IN. DIA.)		3/15/23	11.00		Kirkwood Monument.	240+25		201100	KINET	
		CLASS B-2 CONCRETE		3/15/23			Kirkwood Monument.	240+25				
		REINFORCING STEEL		3/15/23	450.00		Kirkwood Monument.	240+25				
		MECHANICALLY STABILIZED EARTH WALL SYS		3/10/23	506.80		WALL 47	268+67.09		271+32.14	1.7	
		CONDUIT, 4 IN. RIGID, IN TRENCH		3/10/23	7.00		CONT F TO PBF1	208+07.09		244+26.89		
4770	9013004	CONDULT, 4 IN. RIGID, IN TRENCH	3/5/23	3/10/23	7.00	LP	CONTETOPBET	244+33.02	25.40 RT	244+20.09	25.50 RT	
				3/10/23	7.00	LF	CONTG TO PBG1	258+23.96	56.28' RT	258+30.85	56.79' RT	
4780	9014004	CONDUIT, 4 IN. RIGID, PUSHED	3/5/23	3/10/23	47.00	LF	PBG3 TO G306	263+37.21	39.21' LT	263+83.94	25.75' LT	
				3/10/23	54.00	LF	PBH2 TO H301	268+81.57	25.79' RT	268+98.83	26.60' LT	
				3/10/23	60.00	LF	PBF4 TO PBF5	237+87.54	27.91' LT	237+28.56	40.58' LT	
				3/10/23	63.00	LF	PBF TO F203	242+64.46	25.18' RT	242+01.81	25.81' RT	
				3/10/23	64.00	LF	H303 TO PBH3	271+23.83	29.10' LT	271+87.61	29.41' LT	
				3/10/23	66.00	LF	PBH4 TO H307	274+61.02	29.41' LT	275+28.33	29.60' LT	
				3/10/23	97.00	LF	G407 TO PBG4	265+32.38	46.50'	266+29.27	38.22'	
1700		TRENCHING TYPE I	0.15.100	3/10/23	31.00		CONT G TO G301		RT		RT	
4790	9015010	TRENCHING TYPET	3/5/23	3/10/23	31.00		H306 TO H307					
				3/10/23	36.00		H303 TO H304					
				3/10/23	56.00		G305 TO G306					
				3/10/23	59.00		F202 TO F203					
				3/10/23	69.00		CONTG TO G101					
				3/10/23	70.00		F312 TO F313					
				3/10/23	89.00		F310 TO F311					
				3/10/23	90.00		CONT H TO H301					
				3/10/23	90.00		G102 TO G103					
				3/10/23	93.00		F206 TO F207					
				3/10/23	94.00		G101 TO G102					
				3/10/23	96.00		F311 TO F312					
				3/10/23	100.00		F201 TO F202					
				3/10/23	100.00		F204 TO F205					
				3/10/23	100.00		F205 TO F206					
				3/10/23	100.00		G301 TO G302					
				3/10/23	100.00		G302 TO G303					
				3/10/23	100.00		G303 TO G304					
				3/10/23	100.00		G304 TO G305					
				3/10/23	100.00		H302 TO H303					
				3/10/23	100.00		H304 TO H305					
				3/10/23	100.00		H305 TO H306					
				3/10/23	110.00		F203 TO F204					
				3/10/23	110.00		F207 TO F208					
				3/10/23	110.00		G103 TO G104					
				3/10/23	117.00		F305 TO F306					
				3/10/23	125.00		H301 TO H302					
				3/10/23	126.00		G104 TO G105					
4800	9016110	PULL BOX, PREFORMED CLASS 1	3/5/23	3/10/23	1.00		PBF1	244+26.89	RT			
				3/10/23	1.00	EA	PBF3	242+64.46	RT			
				3/10/23	1.00	EA	PBF4	237+87.54	27.91' LT			
				3/10/23	1.00	FΔ	PBF5	237+28.56	40 EQL T			

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



J6S1718 0030 EMBANKMENT IN Material 31 Nov 16, SYSTEM \$848.00 This adjustment offs	Remarks
PLACE 2022 Estimate Item Adjus	sets the original system-generated Material Payment stment (0023) due to user schirj1 overridding Payment
31 Nov 16, SYSTEM (\$848.00)	1 2 on the current Payment Estimate.
2022 Estimate Item Adjus	isets the original system-generated Material Payment stment (0017) due to user schirj1 overridding Payment
32 Dec 2, SYSTEM (\$848.00)	1 2 on the current Payment Estimate.
	isets the original system-generated Material Payment
Estimate Exception	stment (0019) due to user schirj1 overridding Payment 2 on the current Payment Estimate.
2022	
2023 Estimate Item Adjus	sets the original system-generated Material Payment stment (0013) due to user schirj1 overridding Payment 2 on the current Payment Estimate.
34 Jan 3, 2023 SYSTEM (\$848.00)	
2023 Estimate Item Adjus	isets the original system-generated Material Payment stment (0014) due to user schirj1 overridding Payment of 2 on the current Payment Estimate.
35 Jan 17, SYSTEM (\$848.00) 2023	
2023 Estimate Item Adjus	fsets the original system-generated Material Payment stment (0013) due to user schirj1 overridding Payment a 2 on the current Payment Estimate.
36 Feb 2, 2023 SYSTEM (\$848.00)	
- Total \$0.00	
Material - Total \$0.00	
0030 - Total \$0.00	insta the animinal system generated Material Designation
0030 - Total     \$0.00       0040     COMPACTING EMBANKMENT     Material     31     Nov 16, 2022     SYSTEM     \$4,984.65     This adjustment offs Estimate Item Adjust	isets the original system-generated Material Payment stment (0024) due to user schirj1 overridding Payment ) 4 on the current Payment Estimate.
0030 - Total     \$0.00       0040     COMPACTING EMBANKMENT     Material     31     Nov 16, 2022     SYSTEM     \$4,984.65     This adjustment offs Estimate Item Adjustment offset	stment (0024) due to user schirj1 overridding Payment
\$0.00       0030 - Total     \$\$0.00       0040     COMPACTING EMBANKMENT     Material     31     Nov 16, 2022     SYSTEM     \$\$4,984.65     This adjustment offst Estimate Item Adjust Estimate Exception       31     Nov 16, 2022     SYSTEM     (\$4,984.65)     This adjustment offst Estimate Item Adjust Estimate Item Adjust       32     Dec 2, 2022     SYSTEM     \$\$4,984.65     This adjustment offst Estimate Item Adjust	stment (0024) due to user schirj1 overridding Payment
0030 - Total     \$0.00       0040     COMPACTING EMBANKMENT     Material     31     Nov 16, 2022     SYSTEM     \$4,984.65     This adjustment offst Estimate Item Adjust Estimate Exception       31     Nov 16, 2022     SYSTEM     (\$4,984.65)     This adjustment offst Estimate Item Adjust Estimate Item Adjust       32     Dec 2, 2022     SYSTEM     \$4,984.65     This adjustment offst Estimate Item Adjust	stment (0024) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. sets the original system-generated Material Payment stment (0018) due to user schirj1 overridding Payment
0030 - Total       \$0.00         0040       COMPACTING EMBANKMENT       Material       31       Nov 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate tem Adjus Estimate Exception         31       Nov 16, 2022       SYSTEM       (\$4,984.65)       Image: System and Syste	stment (0024) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. sets the original system-generated Material Payment stment (0018) due to user schirj1 overridding Payment
0030 - Total       \$0.00         0040       COMPACTING EMBANKMENT       Material       31       Nov 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate tem Adjus Estimate Exception         31       Nov 16, 2022       SYSTEM       (\$4,984.65)       Image: System and Syste	stment (0024) due to user schirj1 overridding Payment 4 on the current Payment Estimate. isets the original system-generated Material Payment stment (0018) due to user schirj1 overridding Payment 4 on the current Payment Estimate. isets the original system-generated Material Payment stment (0020) due to user schirj1 overridding Payment
0030 - Total       \$0.00         0040       COMPACTING EMBANKMENT       Material       31       Nov 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate Exception         31       Nov 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate Item Adjus Estimate Item Adjus Estimate Exception         32       Dec 2, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate Item Adjus Estimate Exception         33       Dec 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate Item Adjus Estimate Exception         33       Dec 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate Item Adjus Estimate Exception         34       Jan 3, 2023       SYSTEM       \$4,984.65       This adjustment offs Estimate Item Adjus Estimate Item Adjus	stment (0024) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. fsets the original system-generated Material Payment stment (0018) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. fsets the original system-generated Material Payment stment (0020) due to user schirj1 overridding Payment a 4 on the current Payment Estimate.
0030 - Total       \$0.00         0040       COMPACTING EMBANKMENT       Material       31       Nov 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate Exception         31       Nov 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate Item Adjus Estimate Item Adjus Estimate Exception         32       Dec 2, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate Item Adjus Estimate Exception         33       Dec 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate Item Adjus Estimate Exception         33       Dec 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate Item Adjus Estimate Exception         34       Jan 3, 2023       SYSTEM       \$4,984.65       This adjustment offs Estimate Item Adjus Estimate Item Adjus	stment (0024) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. Isets the original system-generated Material Payment stment (0018) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. Isets the original system-generated Material Payment a 4 on the current Payment Estimate. Isets the original system-generated Material Payment stment (0014) due to user schirj1 overridding Payment
0030 - Total\$0.000040COMPACTING EMBANKMENTMaterial31Nov 16, 2022SYSTEM\$4,984.65This adjustment offs Estimate tem Adjus Estimate te	stment (0024) due to user schirj1 overridding Payment 4 on the current Payment Estimate. isets the original system-generated Material Payment stment (0018) due to user schirj1 overridding Payment 4 on the current Payment Estimate. isets the original system-generated Material Payment stment (0020) due to user schirj1 overridding Payment 4 on the current Payment Estimate. isets the original system-generated Material Payment stment (0014) due to user schirj1 overridding Payment stment (0014) due to user schirj1 overridding Payment 4 on the current Payment Estimate. isets the original system-generated Material Payment stment (0014) due to user schirj1 overridding Payment a on the current Payment Estimate.
0030 - TotalS0.000040COMPACTING EMBANKMENTMaterial31Nov 16, 2022SYSTEM\$4,984.65This adjustment offs Estimate tem Adjus Estimate te	stment (0024) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. fsets the original system-generated Material Payment stment (0018) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. fsets the original system-generated Material Payment stment (0020) due to user schirj1 overridding Payment 4 on the current Payment Estimate. fsets the original system-generated Material Payment stment (0014) due to user schirj1 overridding Payment stment (0014) due to user schirj1 overridding Payment of a on the current Payment Estimate.
0030 - Total\$0.000040COMPACTING EMBANKMENTMaterial31Nov 16, 2022SYSTEM\$4,984.65This adjustment off Estimate texception31Nov 16, 2022SYSTEM(\$4,984.65)This adjustment off Estimate texception32Dec 2, 2022SYSTEM\$4,984.65This adjustment off Estimate texception33Dec 16, 2022SYSTEM(\$4,984.65)This adjustment off Estimate texception33Dec 16, 2022SYSTEM\$4,984.65This adjustment off Estimate texception34Jan 3, 2023SYSTEM\$4,984.65This adjustment off Estimate texception35Jan 17, 2023SYSTEM\$4,984.65This adjustment off Estimate texception36Feb 2, 2023SYSTEM\$4,984.65This adjustment off Estimate texception	stment (0024) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. fests the original system-generated Material Payment stment (0018) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. fests the original system-generated Material Payment stment (0020) due to user schirj1 overridding Payment 4 on the current Payment Estimate. fests the original system-generated Material Payment stment (0014) due to user schirj1 overridding Payment stment (0014) due to user schirj1 overridding Payment of a on the current Payment Estimate.
0030 - Total\$0.000040COMPACTING EMBANKMENTMaterial31Nov 16, 2022SYSTEM\$4,984.65This adjustment off Estimate texception31Nov 16, 2022SYSTEM(\$4,984.65)This adjustment off Estimate texception32Dec 2, 2022SYSTEM\$4,984.65This adjustment off Estimate texception33Dec 16, 2022SYSTEM(\$4,984.65)This adjustment off Estimate texception33Dec 16, 2022SYSTEM\$4,984.65This adjustment off Estimate texception34Jan 3, 2023SYSTEM\$4,984.65This adjustment off Estimate texception35Jan 17, 2023SYSTEM\$4,984.65This adjustment off Estimate texception36Feb 2, 2023SYSTEM\$4,984.65This adjustment off Estimate texception	stment (0024) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0018) due to user schirj1 overridding Payment stment (0018) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0020) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0020) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0014) due to user schirj1 overridding Payment stment (0014) due to user schirj1 overridding Payment steets the original system-generated Material Payment stment (0014) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0015) due to user schirj1 overridding Payment 4 on the current Payment Estimate. (0015) due to user schirj1 overridding Payment a 4 on the current Payment Estimate.
0030 - Total       90.00         0040       COMPACTING EMBANKMENT       Material       31       Nov 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate term Adjus Estimate Exception         31       Nov 16, 2022       SYSTEM       (\$4,984.65)       This adjustment offs Estimate term Adjus Estimate Exception         32       Dec 2, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate term Adjus Estimate Exception         33       Dec 16, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate term Adjus Estimate Exception         34       Jan 3, 2022       SYSTEM       \$4,984.65       This adjustment offs Estimate term Adjus Estimate Exception         34       Jan 3, 2023       SYSTEM       \$4,984.65       This adjustment offs Estimate term Adjus Estimate Exception         35       Jan 17, 2023       SYSTEM       \$4,984.65       This adjustment offs Estimate term Adjus Estimate Exception         36       Feb 2, 2023       SYSTEM       \$4,984.65       This adjustment offs Estimate term Adjus Estimate Exception	stment (0024) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0018) due to user schirj1 overridding Payment stment (0018) due to user schirj1 overridding Payment 4 on the current Payment Estimate. (0020) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (014) due to user schirj1 overridding Payment stment (0014) due to user schirj1 overridding Payment stment (0014) due to user schirj1 overridding Payment stment (0014) due to user schirj1 overridding Payment stment (0015) due to user schirj1 overridding Payment stment (0015) due to user schirj1 overridding Payment 4 on the current Payment Estimate. (0015) due to user schirj1 overridding Payment 4 on the current Payment Estimate.
0030 - TotalS0.000040COMPACTING EMBANKMENTMaterial31Nov 16, 2022SYSTEM\$4,984.65This adjustment offic Estimate Exception31Nov 16, 2022SYSTEM(\$4,984.65)This adjustment offic Estimate Item Adjus Estimate Exception32Dec 2, 2022SYSTEM\$4,984.65This adjustment offic Estimate Item Adjus Estimate Exception33Dec 16, 2022SYSTEM\$4,984.65This adjustment offic Estimate Exception34Jan 3, 2023SYSTEM\$4,984.65This adjustment offic Estimate Item Adjus Estimate Exception35Jan 17, 2023SYSTEM\$4,984.65This adjustment offic Estimate Item Adjus Estimate Exception35Jan 17, 2023SYSTEM\$4,984.65This adjustment offic Estimate Item Adjus Estimate Exception36Feb 2, 2023SYSTEM\$4,984.65This adjustment offic Estimate Item Adjus Estimate Item Adjus Estimate Item Adjus Estimate Item Adjus Estimate Item Adjus Estimate Exception	stment (0024) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0018) due to user schirj1 overridding Payment stment (0018) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0020) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0020) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0014) due to user schirj1 overridding Payment stment (0014) due to user schirj1 overridding Payment steets the original system-generated Material Payment stment (0014) due to user schirj1 overridding Payment a 4 on the current Payment Estimate. (0015) due to user schirj1 overridding Payment 4 on the current Payment Estimate. (0015) due to user schirj1 overridding Payment a 4 on the current Payment Estimate.
0030 - Total       SU         0040       COMPACTING EMBANKMENT       Material       31       Nov 16, 2022       SYSTEM       \$4,984.65       This adjustment offic Estimate tem Adjus Estimate tem Adjus Estimate tem Adjus Estimate Exception         31       Nov 16, 2022       SYSTEM       (\$4,984.65)       This adjustment offic Estimate tem Adjus Estimate Exception         32       Dec 2, 2022       SYSTEM       \$4,984.65       This adjustment offic Estimate Exception         33       Dec 16, 2022       SYSTEM       \$4,984.65       This adjustment offic Estimate tem Adjus Estimate Exception         34       Jan 3, 2023       SYSTEM       \$4,984.65       This adjustment offic Estimate tem Adjus Estimate Exception         35       Jan 17, 2023       SYSTEM       \$4,984.65       This adjustment offic Estimate tem Adjus Estimate Exception         36       Feb 2, 2023       SYSTEM       \$4,984.65       This adjustment offic Estimate tem Adjus Estimate Exception	stment (0024) due to user schirj1 overridding Paymen a 4 on the current Payment Estimate. fisets the original system-generated Material Paymen stment (0018) due to user schirj1 overridding Paymen a 4 on the current Payment Estimate. fisets the original system-generated Material Paymen a 4 on the current Payment Estimate. fisets the original system-generated Material Paymen a 4 on the current Payment Estimate. fisets the original system-generated Material Paymen stment (0014) due to user schirj1 overridding Paymen a 4 on the current Payment Estimate. fisets the original system-generated Material Paymen stment (0014) due to user schirj1 overridding Paymen stment (0015) due to user schirj1 overridding Paymen (0015) due to user schirj1 overridding Paymen a 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718	0050	CUT	Material			2022			Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					31	Nov 16, 2022	SYSTEM	(\$4,246.00)															
					32	Dec 2, 2022	SYSTEM	\$4,246.00	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)										
				- Total		1		\$0.00															
	0050 -	Total	Material - To	tal				\$0.00 \$0.00															
	0050 -	TYPE 5	Material		6	Nov 2,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment														
		AGGREGATE FOR BASE				2021			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)															
					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	Nov 15, 2021	SYSTEM	(\$3,793.86)															
					8	Dec 2, 2021	SYSTEM	\$5,880.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					8	Dec 2, 2021	SYSTEM	(\$5,880.42)															
					9	Dec 16, 2021	SYSTEM	\$11,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					9 9		SYSTEM SYSTEM	\$11,088.00 (\$11,088.00)	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment														
						2021 Dec 16,			Estimate Item Adjustment (0001) due to user schirj1 overridding Payment														
					9	2021 Dec 16, 2021 Jan 3,	SYSTEM	(\$11,088.00)	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment														
					9 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	(\$11,088.00) \$14,165.55	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment														
					9 10 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	(\$11,088.00) \$14,165.55 (\$14,165.55)	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 Item Adjustment (0003) due to user schirj1 overridding Payment														
					9 10 10 11	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,088.00) \$14,165.55 (\$14,165.55) \$17,583.30	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 Item Adjustment (0003) due to user schirj1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)						
					39	Mar 16, 2023	SYSTEM	\$108,592.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					39	Mar 16, 2023	SYSTEM	(\$108,592.64)							
				- 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.						



Contract ID: 210521-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0130	CONCRETE PAVEMENT ( 7 IN.	Material		14	Mar 1, 2022	SYSTEM	(\$1,478.40)							
		NON-REINF)			15	Mar 16, 2022	SYSTEM	\$1,478.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					15	Mar 16, 2022	SYSTEM	(\$1,478.40)							
					16	Apr 4, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					16	Apr 4, 2022	SYSTEM	(\$2,094.40)							
					17	Apr 18, 2022	SYSTEM	\$2,094.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					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 - Tot	al				\$0.00							
	0130 -				0		OVOTEN	\$0.00							
	0140	CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		6	Nov 2, 2021	SYSTEM	\$9,905.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
						6	Nov 2, 2021	SYSTEM	(\$9,905.60)						
							7	Nov 15, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
							7	Nov 15, 2021	SYSTEM	(\$17,015.00)					
								8	Dec 2, 2021	SYSTEM	\$17,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Dec 2, 2021	SYSTEM	(\$17,015.00)							
					9	Dec 16, 2021	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					9	Dec 16, 2021	SYSTEM	(\$37,277.20)							
								10	Jan 3, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Jan 3, 2022	SYSTEM	(\$37,277.20)							
							11	Jan 18, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					11	Jan 18, 2022	SYSTEM	(\$37,277.20)							
					12	Feb 1, 2022	SYSTEM	\$37,277.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0140	CONCRETE	Material	Туре	12	Feb 1,	SYSTEM	(\$37,277.20)	
		PAVEMENT ( 9 IN. NON-REINF)			13	2022 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
					13	Feb 16,	SYSTEM	(\$37,277.20)	Estimate term Adjustment (000) due to dae schinj i overhoung i ayment Estimate Exception 10 on the current Payment Estimate.
						2022		,	
					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 schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$37,277.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0140 - 0150	Total	Material		19	Mav 16.	SYSTEM	<b>\$0.00</b> \$13,420.50	This adjustment offsets the original system-generated Material Payment
		APPROACH PAVEMENT				2022			Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$13,420.50)	
					20	Jun 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$13,420.50)	
					21	Jun 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$13,420.50)	
					22	Jul 1, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user steppr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$13,420.50)	
					23	Jul 18, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	0150	CONCRETE APPROACH	Material		23	Jul 18, 2022	SYSTEM	(\$13,420.50)							
		PAVEMENT			24	Aug 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					24	Aug 2, 2022	SYSTEM	(\$13,420.50)							
					25	Aug 16, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					25	Aug 16, 2022	SYSTEM	(\$13,420.50)							
					26	Sep 2, 2022	SYSTEM	\$13,420.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$13,420.50)							
					27	Sep 16, 2022	SYSTEM	\$62,482.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$62,482.95)							
					28	Oct 3, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					28	Oct 3, 2022	SYSTEM	(\$67,477.40)							
											29	Oct 17, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$67,477.40)							
						30	Nov 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					30	Nov 2, 2022	SYSTEM	(\$67,477.40)							
					31	Nov 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					31	Nov 16, 2022	SYSTEM	(\$67,477.40)							
					32	Dec 2, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
							32	Dec 2, 2022	SYSTEM	(\$67,477.40)					
							33	Dec 16, 2022	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					33	Dec 16, 2022	SYSTEM	(\$67,477.40)							
											34	Jan 3, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
							34	Jan 3, 2023	SYSTEM	(\$67,477.40)					
					35	Jan 17, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					35	Jan 17, 2023	SYSTEM	(\$67,477.40)							
											36	Feb 2, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$67,477.40)							
					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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0150	CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.
		APPROACH PAVEMENT			37	Feb 16, 2023	SYSTEM	(\$67,477.40)	
					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 Estimate Exception 5 on the current Payment Estimate.
					38	Mar 2, 2023	SYSTEM	(\$67,477.40)	
					39	Mar 16, 2023	SYSTEM	\$67,477.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$67,477.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	27	Sep 16, 2022	SYSTEM	(\$7,087.45)	
					28	Oct 3, 2022	SYSTEM	(\$4,994.45)	
				Overrun - T	otal			(\$12,081.90)	
			Overrun - To	tal				(\$12,081.90)	
	0150 -	Total						(\$12,081.90)	
	0190	8 IN. CONCRETE MEDIAN STRIP	Material		27	Sep 16, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$12,591.00)	
					28	Oct 3, 2022	SYSTEM	\$12,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$12,591.00)	
					29	Oct 17, 2022	SYSTEM	\$13,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$13,293.00)	
					30	Nov 2, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$14,278.50)	
					31	Nov 16, 2022	SYSTEM	\$14,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$14,278.50)	
				- Total				\$0.00	
			Material - Tot	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0210	PAVED APPROACH, 7 IN.	Material		9	Dec 16, 2021	SYSTEM	\$47,530.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$47,530.40)	
					10	Jan 3, 2022	SYSTEM	\$59,120.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$59,120.40)	
					11	Jan 18, 2022	SYSTEM	\$79,579.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$79,579.60)	
					12	Feb 1, 2022	SYSTEM	\$92,916.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$92,916.84)	
					13	Feb 16, 2022	SYSTEM	\$99,261.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$99,261.32)	
					14	Mar 1, 2022	SYSTEM	\$113,541.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$113,541.72)	
					15	Mar 16, 2022	SYSTEM	\$129,024.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$129,024.44)	
					16	Apr 4, 2022	SYSTEM	\$162,121.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$162,121.68)	
					17	Apr 18, 2022	SYSTEM	\$181,030.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$181,030.48)	
					18	May 2, 2022	SYSTEM	\$204,634.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$204,634.56)	
					19	May 16, 2022	SYSTEM	\$236,441.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$236,441.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0210 -							\$0.00	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 2, 2021	SYSTEM	\$6,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Nov 2, 2021	SYSTEM	(\$6,015.00)	
					7	Nov 15, 2021	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$12,950.00)	



0231         0230         CONCRETE         Material         Paral         Sortes         614.005.00           0         0         0         0         0         020.1         SV3TEM         041.005.00           0         0         0         0         SV3TEM         041.005.00         The adjustment olicibility and adjustment olicibility adjustment olicibity adjustment olicibity adjustment olicibity adjus	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1202120212021411 <th< td=""><td>J6S1718</td><td>0220</td><td></td><td>Material</td><td>51</td><td>8</td><td></td><td>SYSTEM</td><td>\$14,305.00</td><td>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.</td></th<>	J6S1718	0220		Material	51	8		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.				
2021         2021         Estimate Exception 270 on the current Payment Estimate.           9         202:10.         SYSTEM         632:24:5.00           10         249:3.         SYSTEM         532:00.00         This adjustment offsets the original system-generated Material Payment Estimate.           10         249:3.         SYSTEM         520:00.00         This adjustment offsets the original system-generated Material Payment Estimate.           10         249:3.         SYSTEM         520:00.00         This adjustment offsets the original system-generated Material Payment Estimate.           11         249:3.         SYSTEM         520:00.00         This adjustment offsets the original system-generated Material Payment Estimate.           12         249:2.         SYSTEM         520:030.00         This adjustment offsets the original system-generated Material Payment Estimate.           12         250:2.         SYSTEM         520:030.00         This adjustment offsets the original system-generated Material Payment Estimate.           12         250:2.         SYSTEM         540:080.00         This adjustment offsets the original system-generated Material Payment Estimate.           13         250:1.         SYSTEM         640:2540.00         This adjustment offsets the original system-generated Material Payment Estimate.           14         Mart 1.         SYSTEM         6						8		SYSTEM	(\$14,305.00)					
Image: Second						9		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.				
2022         Estimate Encoption 21 on the current Payment Estimate.           10         Jan 3, Jan 3, Zorza         SYSTEM         (\$20,005.00)           11         Jan 16, Zorza         SYSTEM         \$229,396.00         Estimate Encoption 21 on the current Payment Estimate.           11         Jan 16, Zorza         SYSTEM         \$229,396.00         Estimate Encoption 20 on the current Payment Estimate.           12         Feb 1, Zorza         SYSTEM         \$29,996.00         This adjustment officies the original system-generated Material Payment Estimate Encoption 20 on the current Payment Estimate.           12         Feb 1, Zorza         SYSTEM         \$40,080.00         This adjustment officies the original system-generated Material Payment Estimate Encoption 20 on the current Payment Estimate.           13         Feb 16, Zorza         SYSTEM         \$42,540.00         This adjustment officies the original system-generated Material Payment Estimate Encoption 20 on the current Payment Estimate.           14         Mar 1, Zorza         SYSTEM         \$42,540.00         This adjustment officies the original system-generated Material Payment Estimate Encoption 10 on the current Payment Estimate.           14         Mar 1, Zorza         SYSTEM         \$40,964.00         This adjustment officies the original system-generated Material Payment Estimate Encoption 10 on the current Payment Estimate.           15         Mar 1, Zorza         SYSTEM						9		SYSTEM	(\$22,445.00)					
1         2022         1         1         1         2023         5 </td <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$29,005.00</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.</td>						10		SYSTEM	\$29,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
2022         Estimate Exception 20 on the current Payment Estimate           11         Jan 18,         SYSTEM         (\$29,936.00)           12         262.1         SYSTEM         \$40,869.00         Estimate Exception 20 on the current Payment Estimate           12         262.1         SYSTEM         \$40,089.00         Estimate Estimate Exception 20 on the current Payment Estimate           13         Feb 1         SYSTEM         \$40,089.00         Estimate Estimate Exception 20 on the current Payment Estimate           13         Feb 10         SYSTEM         \$42,549.00         Estimate Esception 20 on the current Payment Estimate           13         Feb 10         SYSTEM         \$42,549.00         Estimate Esception 10 on the current Payment Estimate           14         Mar 1,         SYSTEM         \$49,964.50         This adjustment officets the original system-generated Material Payment           15         Mar 1,         SYSTEM         \$49,964.50         This adjustment officets the original system-generated Material Payment           16         Mar 1,         SYSTEM         \$49,964.50         This adjustment officets the original system-generated Material Payment           17         Mar 16,         SYSTEM         \$66,135.00         This adjustment officets the original system-generated Material Payment           16         Mar 16, <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$29,005.00)</td> <td></td>						10		SYSTEM	(\$29,005.00)					
12202211540,809.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.12 $502$ SYSTEM(\$40,869.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.13 $Feb$ 16SYSTEM(\$42,549.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schift overridding Payme Estimate Item Adjustment (0007) due to user schift overridding Payment Estimate Item Adjustment (0007) due to user schift overridding Payment Estimate Item Adjustment (0007) due to user schift overridding Payment Estimate Item Adjustment (0007) due to user schift overridding Payment Estimate Item Adjustment (0007) due to user schift overridding Payment Estimate Item Adjustment (0007) due to user schift overridding Payment Estimate Item Adjustment (0007) due to user schift overridding Payment Estimate Exception 19 on the current Payment Estimate.14Mar 1, 2022SYSTEM(\$49,964.50)15Mar 16SYSTEM(\$66,135.50)16Apr 4, 2024SYSTEM\$66,135.5017Apr 18SYSTEM\$66,185.5018Apr 4, 2022SYSTEM\$66,180.0019Apr 4, 2022SYSTEM\$66,180.0011Apr 4, 2022SYSTEM\$66,180.0011Apr 18, 2022SYSTEM\$69,984.5011Apr 18, 2022SYSTEM\$69,984.5012Apr 18, 2022SYSTEM\$69,984.5013System-generated Mater						11		SYSTEM	\$29,936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
12         5222         SYSTEM         (540,869,00)           12         5eb 1,         5222         SYSTEM         (540,869,00)           13         Feb 16,         SYSTEM         \$42,549,00         This adjustment offsets the original system-generated Material Payment           13         Feb 16,         SYSTEM         (542,549,00)         This adjustment offsets the original system-generated Material Payment           14         Nar 1,         SYSTEM         (542,549,00)         This adjustment offsets the original system-generated Material Payment           14         Mar 1,         SYSTEM         (549,964,50)         Estimate Exception 19 on the current Payment Estimate.           15         Mar 10,         SYSTEM         (549,964,50)         Estimate Ident original system-generated Material Payment Estimate.           16         Mar 10,         SYSTEM         (566,135,50)         Estimate Ident original system-generated Material Payment Estimate.           16         Apr 4,         SYSTEM         (566,135,50)         Estimate Ident Adjustment (01017) due to user schi11 overriding Payment Estimate.           16         Apr 4,         SYSTEM         (566,135,50)         Estimate Ident Adjustment (01017) due to user schi11 overriding Payment Estimate.           17         Apr 4,         SYSTEM         (566,136,60)         Estimate Exception 27 on the						11		SYSTEM	(\$29,936.00)					
13         Feb 16, 2022         SYSTEM         S42,549.00         This adjustment offsets the original system-generated Material Paymen Estimate Term Adjustment (0007) due to user schift overridding Payme Estimate Esception 10 on the current Payment Estimate.           13         Feb 16, 2022.1         SYSTEM         (542,549.00)         This adjustment offsets the original system-generated Material Paymen Estimate Term Adjustment (0007) due to user schift overridding Payme Estimate Esception 10 on the current Payment Estimate.           14         Mar 1, 2022.1         SYSTEM         S49,964.50)         This adjustment offsets the original system-generated Material Paymen Estimate Esception 19 on the current Payment Estimate.           14         Mar 10, 2022.         SYSTEM         S66,135.50         This adjustment offsets the original system-generated Material Paymen Estimate Esception 21 on the current Payment Estimate.           16         Apr 4, 2022.         SYSTEM         S66,186.00         This adjustment offsets the original system-generated Material Paymen Estimate Esception 21 on the current Payment Estimate.           16         Apr 4, 2022.         SYSTEM         S66,186.00         This adjustment offsets the original system-generated Material Paymen Estimate Term Adjustment Offsets the original system-generated Material Pay						12		SYSTEM	\$40,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
13202213Set 16SYSTEM(S42,549.00)14Mar 1, 2022SYSTEMS49,964.50This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.14Mar 1, 2022SYSTEMS49,964.50Stimate Exception 19 on the current Payment Estimate.14Mar 1, 2022SYSTEMS49,964.50Stimate Exception 19 on the current Payment Estimate.15Mar 16, 2022SYSTEMS66,135.50This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.16Apr 4, 2022SYSTEMS66,135.50This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.16Apr 4, 2022SYSTEMS66,186.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.17Apr 18, 2022SYSTEMS69,894.50This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.17Apr 18, 2022SYSTEMS69,894.50This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.18May 2, 2022SYSTEMS79,450.00This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.19May 26, 2022SYSTEMS91,951.50This adjustment offsets the original system-generated Material Payment						12		SYSTEM	(\$40,869.00)					
142022Visite Visite Visi		0220 -	Total				13		SYSTEM	\$42,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
Image: Section of the sectin of the section of the section of the				Material - Tot			13		SYSTEM	(\$42,549.00)				
Image: Second						14		SYSTEM	\$49,964.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
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162022SYSTEM\$66,186.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.16Apr 4, 2022SYSTEM\$66,186.00This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.16Apr 4, 2022SYSTEM\$69,894.50This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.17Apr 18, 2022SYSTEM\$69,894.50This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.17Apr 18, 2022SYSTEM\$69,894.50This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.18May 2, 									15		SYSTEM	\$66,135.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
1620222022SYSTEMEstimate Exception 27 on the current Payment Estimate.16Apr 4, 2022SYSTEM(\$66,186.00)17Apr 18, 2022SYSTEM\$69,894.50This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.17Apr 18, 2022SYSTEM\$69,894.50This adjustment (0017) due to user schift overridding Payment Estimate Exception 32 on the current Payment Estimate.17Apr 18, 2022SYSTEM\$69,894.50This adjustment offsets the original system-generated Material Payment 								15		SYSTEM	(\$66,135.50)			
17       Apr 18, 2022       SYSTEM       \$69,894.50       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.         17       Apr 18, 2022       SYSTEM       (\$69,894.50)       This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.         18       May 2, 2022       SYSTEM       \$79,450.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.         18       May 2, 2022       SYSTEM       \$79,450.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.         19       May 16, 2022       SYSTEM       \$91,951.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.         19       May 16, 2022       SYSTEM       \$91,951.50       System Exception 29 on the current Payment Estimate.								16		SYSTEM	\$66,186.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
2022       2022       SYSTEM       Second and a sec								16		SYSTEM	(\$66,186.00)			
18       May 2, 2022       SYSTEM       \$79,450.00       This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0021) due to user schirj1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.         18       May 2, 2022       SYSTEM       \$79,450.00       This adjustment offsets the original system-generated Material Paymen Estimate Exception 32 on the current Payment Estimate.         18       May 2, 2022       SYSTEM       \$\$91,951.50       This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0021) due to user schirj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.         19       May 16, 2022       SYSTEM       \$\$91,951.50         19       May 16, 2022       SYSTEM       \$\$91,951.50									17		SYSTEM	\$69,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
18       May 2, 2022       SYSTEM       (\$79,450.00)         19       May 16, 2022       SYSTEM       \$91,951.50         19       May 16, 2022       SYSTEM       (\$91,951.50)						17		SYSTEM	(\$69,894.50)					
2022     2022     SYSTEM     \$91,951.50     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.       19     May 16, 2022     SYSTEM     \$91,951.50       19     May 16, 2022     SYSTEM     \$91,951.50										18		SYSTEM	\$79,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
2022     2022     Estimate Item Adjustment (0021) due to user schirj1 overridding Payme Estimate Exception 29 on the current Payment Estimate.       19     May 16, 2022     \$YSTEM (\$91,951.50)										18		SYSTEM	(\$79,450.00)	
2022									19		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.	
- Total \$0.00							19		SYSTEM	(\$91,951.50)				
									\$0.00					
Material - Total         \$0.00           0220 - Total         \$0.00														
0230 CONCRETE Material 29 Oct 17, SYSTEM \$10,898.16 This adjustment offsets the original system-generated Material Paymen			CONCRETE	Material		29		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
29         Oct 17, 2022         SYSTEM         (\$10,898.16)						29		SYSTEM	(\$10,898.16)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0230	CONCRETE SIDEWALK, 8 IN.	Material		30	Nov 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$10,898.16)	
					31	Nov 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$10,898.16)	
					32	Dec 2, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Dec 2, 2022	SYSTEM	(\$10,898.16)	
					33	Dec 16, 2022	SYSTEM	\$10,898.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Dec 16, 2022	SYSTEM	(\$10,898.16)	
					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 - To	tal				\$0.00	
	0230 -	- Total						\$0.00	
		MICO CONODETE							
	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.
	0240	MISC. CONCRETE	Material		36 36		SYSTEM	\$2,850.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
	0240	MISC. CONCRETE	Material			2023 Feb 2,			Estimate Item Adjustment (0018) due to user schirj1 overridding Payment
	0240	MISC. CONCRETE	Material		36	2023 Feb 2, 2023 Feb 16,	SYSTEM	(\$2,850.00)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
	0240	MISC. CONCRETE	Material		36 37	2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM	(\$2,850.00) \$2,850.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment
	0240	MISC. CONCRETE	Material		36 37 37	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	0240	MISC. CONCRETE	Material		36 37 37 38	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	0240	MISC. CONCRETE	Material		36 37 37 38 38	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0240	MISC. CONCRETE	Material	- Total	36 37 37 38 38 38	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0240	MISC. CONCRETE	Material Material - To		36 37 37 38 38 38	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		Total			36 37 37 38 38 38	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$0.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
			Material - To		36 37 37 38 38 38	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$0.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0240 -	- Total	Material - To		36 37 37 38 38 38 39 39	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 \$0.00 \$0.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0240 -	- Total	Material - To		36 37 37 38 38 39 39 7	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 15, 2021 Mar 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$0.00 \$0.00 \$5,295.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0240 -	- Total	Material - To		36 37 37 38 38 38 39 39 7 7	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2021 Mar 16, 2021 Ma	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$2,850.00 (\$2,850.00) \$0.00 \$0.00 \$5,295.00 (\$5,295.00)	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0250	MISC. CONCRETE	Material			2021			Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$7,060.00)	
					10	Jan 3, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$10,590.00)	
					11	Jan 18, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$10,590.00)	
					12	Feb 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$10,590.00)	
					13	Feb 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$10,590.00)	
					14	Mar 1, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$10,590.00)	
					15	Mar 16, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$10,590.00)	
					16	Apr 4, 2022	SYSTEM	\$10,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$10,590.00)	
					17	Apr 18, 2022	SYSTEM	\$12,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$12,355.00)	
					18	May 2, 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	
	00000	T-4-1	Material - Tot					\$0.00	
			Mate 1.1		0	N. C	OVOTEL	\$0.00	This allochanges flocks the set of the set
	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)	



(B N FECHT AND UNDER)         (C N FECHT AND UNDER)	ect l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Nome         Nome         No         No <th< td=""><td>1718 0</td><td>0260</td><td>(6 IN. HEIGHT AND</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$17,445.00</td><td>Estimate Item Adjustment (0006) due to user schirj1 overridding Payment</td></th<>	1718 0	0260	(6 IN. HEIGHT AND	Material		8		SYSTEM	\$17,445.00	Estimate Item Adjustment (0006) due to user schirj1 overridding Payment	
Vertice         Second						8		SYSTEM	(\$17,445.00)		
Visite         Visite<						9		SYSTEM	\$22,101.00	Estimate Item Adjustment (0007) due to user schirj1 overridding Payment	
Image: Provide the standing of the substance of the						9		SYSTEM	(\$22,101.00)		
Image: space in the second space in the						10		SYSTEM	\$22,194.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment	
Image: Second						10		SYSTEM	(\$22,194.00)		
Nome         No						11		SYSTEM	\$23,919.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment	
						11		SYSTEM	(\$23,919.00)		
Image: space in the s						12		SYSTEM	\$26,502.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment	
Image: Second						12		SYSTEM	(\$26,502.00)		
1       2022       1       Mar 1,       2022       SYSTEM       \$26,502.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Esception 25 on the current Payment Estimate Esception 26 on the current Payment Estimate Estimate Esception 36 on the current Payment Estimate Esception 30 on the current Payment Estimate Esception 30 on the current Payment Estimate Esception 30 on the current Payment Estimate Estimate Esception 30 on the current Payment Estimate Estimate Esception 30 on the current Payment Estimate						13		SYSTEM	\$26,502.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment	
Vision       Vision       Section						13		SYSTEM	(\$26,502.00)		
<ul> <li>Image: Provide the control of the cont</li></ul>						14		SYSTEM	\$26,502.00	Estimate Item Adjustment (0010) due to user schirj1 overridding Payment	
Vector       2022       SYSTEM       (\$32,475.00)         15       Mar 16, 2022       SYSTEM       (\$32,475.00)         16       Apr 4, 2022       SYSTEM       \$33,708.00       This adjustment (0019) due to user schirjt overridding Payment Estimate Item Adjustment (0019) due to user schirjt overridding Payment Estimate Item Adjustment (0019) due to user schirjt overridding Payment Estimate Item Adjustment (0019) due to user schirjt overridding Payment Estimate Exception 35 on the current Payment Estimate.         16       Apr 4, 2022       SYSTEM       (\$33,708.00)         17       Apr 18, 2022       SYSTEM       (\$33,708.00)         17       Apr 18, 2022       SYSTEM       \$39,729.00         18       May 2, 2022       SYSTEM       \$39,729.00         18       May 2, 2022       SYSTEM       \$43,711.50         18       May 2, 2022       SYSTEM       \$43,711.50         19       May 16, 2022       SYSTEM       \$43,711.50         19       May 16, 2022       SYSTEM       \$57,541.80         String to user schirjt overridding Payment Estimate Exception 32 on the current Payment Estimate.         19       May 16, 2022       SYSTEM       \$57,541.80         String to user schirjt overridding Payment Estimate Exception 35 on the current Payment Estimate.         19						14		SYSTEM	(\$26,502.00)		
Verticity       Verticity       Signal         Verticity       Verticity       Signal       Signal         Verticity       Signal       Signal       Signal       Signal         Verticity       Signal       Signal       Signal       Signal       Signal         Verticity       Signal       Signal       Signal       Signal       Signal       Signal         Verticity       Signal       Sign						15		SYSTEM	\$32,475.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment	
Verticity       Verticity       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2       Section 2         Verticity       Section 2       Section 2       Section 2       Section 2						15		SYSTEM	(\$32,475.00)		
Value       Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$33,708.00</td><td>Estimate Item Adjustment (0019) due to user schirj1 overridding Payment</td></td<>						16		SYSTEM	\$33,708.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment	
Value       Value       Sector       Sector       Estimate Item Adjustment (00 <sup>10</sup> ) dué to user schirj1 overridding Payment Estimate         17       Apr 18, 2022       SYSTEM       (\$39,729.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding 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)       This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.         19       May 16, 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 Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Stimate.         19       May 16, 2022       SYSTEM       (\$57,541.80)         Material - Total         So.00         Otogram         Otogram         Otogram         Otogram         Otogram         Oto						16		SYSTEM	(\$33,708.00)		
Victor       2022       Victor       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 Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate         V total         V total <td colspane<="" td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$39,729.00</td><td>Estimate Item Adjustment (0019) due to user schirj1 overridding Payment</td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$39,729.00</td> <td>Estimate Item Adjustment (0019) due to user schirj1 overridding Payment</td>						17		SYSTEM	\$39,729.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment
Vertical - Total       2022       2022       Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate         18       May 2, 2022       SYSTEM       (\$43,711.50)         19       May 16, 2022       SYSTEM       \$57,541.80         19       May 16, 2022       SYSTEM       (\$57,541.80)         Interview of the current Payment Estimate         19       May 16, 2022         Nay 16, 2022       SYSTEM         19       May 16, 2022         Interview of the current Payment Estimate         Intervie						17		SYSTEM	(\$39,729.00)		
0260 - Total       0260 - Total       19       May 16, SYSTEM (\$57,541.80)       This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.         0260 - Total       -Total       \$0.00         0270       CURB AND GUTTER TYPE B       Material       8       Dec 2, SYSTEM       \$5,724.00       This adjustment offsets the original system-generated Material Payment Estimate.         0270       CURB AND GUTTER TYPE B       Material       8       Dec 2, SYSTEM       \$5,724.00       This adjustment (0007) due to user schif) overridding Payment Estimate.         8       Dec 2, SYSTEM       \$5,724.00       This adjustment (0007) due to user schif) overridding Payment Estimate.						18		SYSTEM	\$43,711.50	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment	
0260 - Total       0260 - Total       8       Dec 2, 2021       SYSTEM (\$57,524.00)       Estimate Item Adjustment (0023) due to user schift) overridding Payment Estimate.         0270       CURB AND GUTTER TYPE B       Material       8       Dec 2, 2021       SYSTEM (\$57,724.00)       This adjustment (0007) due to user schift) overridding Payment Estimate.         0270       CURB AND GUTTER TYPE B       Material       8       Dec 2, 2021       SYSTEM (\$57,724.00)       This adjustment (0007) due to user schift) overridding Payment Estimate.						18		SYSTEM	(\$43,711.50)		
Open Sector     Open Sector     Open Sector     State       0260 - Total     - Total     - Total     \$0.00       0260 - Total     - Total     \$0.00       0270     CURB AND GUTTER TYPE B     Material - Material     8     Dec 2, 2021     SYSTEM     \$5,724.00       8     Dec 2, 2021     SYSTEM     \$5,724.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schift overridding Payment Estimate Exception 24 on the current Payment Estimate.						19	May 16, 2022	SYSTEM	\$57,541.80	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment	
Material - Total     \$0.00       0260 - Total     \$0.00       0270     CURB AND GUTTER TYPE B     Material B     Dec 2, B     SYSTEM     \$5,724.00     This adjustment offsets the original system-generated Material Payment of Estimate Item Adjustment (0007) due to user schift overridding Payment of Estimate Exception 24 on the current Payment Estimate.						19		SYSTEM	(\$57,541.80)		
O260 - Total     \$0.00       O270     CURB AND GUTTER TYPE B     Material       8     Dec 2, 2021     SYSTEM       8     Dec 2, 2021     SYSTEM       8     Dec 2, 2021     SYSTEM       8     Dec 2, 2021     SYSTEM       9     B     Dec 2, 2021     SYSTEM       9     B     Dec 2, 2021     SYSTEM											
0270       CURB AND GUTTER TYPE B       Material       8       Dec 2, 2021       SYSTEM       \$5,724.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.         0270       B       Dec 2, 2021       SYSTEM       \$5,724.00       This adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		0260-	Total	Material - To	tal						
8 Dec 2, SYSTEM (\$5,724.00)			CURB AND	Material		8		SYSTEM		Estimate Item Adjustment (0007) due to user schirj1 overridding Payment	
9094						8	Dec 2, 2021	SYSTEM	(\$5,724.00)	Example Exception 24 on the current rayment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0270	CURB AND GUTTER TYPE B	Material		9	Dec 16, 2021	SYSTEM	\$12,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$12,030.00)	
					10	Jan 3, 2022	SYSTEM	\$26,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 3, 2022	SYSTEM	(\$26,457.00)	
					11	Jan 18, 2022	SYSTEM	\$50,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$50,775.00)	
					12	Feb 1, 2022	SYSTEM	\$55,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$55,842.00)	
					13	Feb 16, 2022	SYSTEM	\$69,582.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$69,582.00)	
					14	Mar 1, 2022	SYSTEM	\$78,102.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$78,102.00)	
					15	Mar 16, 2022	SYSTEM	\$93,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$93,342.00)	
					16	Apr 4, 2022	SYSTEM	\$103,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$103,083.00)	
					17	Apr 18, 2022	SYSTEM	\$106,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$106,458.00)	
					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 - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$610.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$610.50)	
					22	Jul 1, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$1,785.25)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S1718	0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		23	Jul 18, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$1,785.25)	
					24	Aug 2, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user steppr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$1,785.25)	
					25	Aug 16, 2022	SYSTEM	\$1,785.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,785.25)	
				- Total				\$0.00	
			Material - 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,	SYSTEM	(\$228.00)	
						2022			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$228.00)	
					17	Apr 18, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$228.00)	
					18	May 2, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$228.00)	
					19	May 16, 2022	SYSTEM	\$228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$228.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0290	- Total						\$0.00	
	0300	MISC. PAVED DRAINAGE	Material		13	Feb 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$1,649.20)	
					14	Mar 1, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$1,649.20)	
					15	Mar 16, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$1,649.20)	
					16	Apr 4, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,649.20)	
					17	Apr 18, 2022	SYSTEM	\$1,649.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,649.20)	
					18	May 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$6,633.20)	
					19	May 16, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$6,633.20)	
					20	Jun 2, 2022	SYSTEM	\$6,633.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$6,633.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	39	Mar 16, 2023	SYSTEM	(\$904.40)	
						2023			



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0300	MISC. PAVED	Overrun	Overrun - T	otal			(\$904.40)	
		DRAINAGE	Overrun - To	tal				(\$904.40)	
	0300 -	Total						(\$904.40)	
	0310	MISC. PAVED DRAINAGE	Material		19	May 16, 2022	SYSTEM	\$2,022.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$2,022.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -							\$0.00	
	0340	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Jan 18, 2022	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jan 18, 2022	SYSTEM	(\$3,800.00)	
					12	Feb 1, 2022	SYSTEM	\$13,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$13,560.00)	
					13	Feb 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$23,100.00)	
					14	Mar 1, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$23,100.00)	
					15	Mar 16, 2022	SYSTEM	\$23,100.00	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.
					15	Mar 16, 2022	SYSTEM	(\$23,100.00)	
					16	Apr 4, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$23,100.00)	
					17	Apr 18, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$23,100.00)	
					18	May 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$23,100.00)	
					19	May 16, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$23,100.00)	
					20	Jun 2, 2022	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$23,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$2,420.00)	
					37	Feb 16,	SYSTEM	(\$12,340.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0340	FURN & PLACE CONC MATL FOR	Overrun	Overrun		2023			
		FULL DEPTH			39	Mar 16, 2023	SYSTEM	(\$1,800.00)	
				Overrun - T	otal			(\$16,560.00)	
			Overrun - To	otal				(\$16,560.00)	
	0340 -	Total						(\$16,560.00)	
	0350	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Feb 1, 2022	SYSTEM	\$146.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Feb 1, 2022	SYSTEM	(\$146.40)	
					13	Feb 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Feb 16, 2022	SYSTEM	(\$346.50)	
					14	Mar 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Mar 1, 2022	SYSTEM	(\$346.50)	
					15	Mar 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$346.50)	
					16	Apr 4, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$346.50)	
					17	Apr 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$346.50)	
					18	May 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$346.50)	
					19	May 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$346.50)	
					20	Jun 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$346.50)	
					21	Jun 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$346.50)	
					22	Jul 1, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$346.50)	
					23	Jul 18, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$346.50)	
					24	Aug 2,	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0350	SUBGRADE COMPACTION (6	Material			2022			Estimate Item Adjustment (0026) due to user steppr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		IN. DEPTH) (PAVEM			24	Aug 2, 2022	SYSTEM	(\$346.50)	
					25	Aug 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$346.50)	
					26	Sep 2, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$346.50)	
					27	Sep 16, 2022	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$346.50)	
					28	Oct 3, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$463.20)	
					29	Oct 17, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$463.20)	
					30	Nov 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$463.20)	
					31	Nov 16, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$463.20)	
					32	Dec 2, 2022	SYSTEM	\$463.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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 - To	tal				\$0.00	
	0350 -	Total						\$0.00	



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0360	TYPE 1 OR 5 AGGREGATE FOR	Material	Туре	12	Feb 1, 2022	SYSTEM	\$195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment
		BASE (4 IN. TH			12	Feb 1,	SYSTEM	(\$195.20)	Estimate Exception 40 on the current Payment Estimate.
					13	2022 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
					13	Feb 16,	SYSTEM	(\$462.00)	Estimate Exception 41 on the current Payment Estimate.
					14	2022 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
					14	Mar 1,	SYSTEM	(\$462.00)	Estimate Exception 41 on the current Payment Estimate.
					15	2022 Mar 16,	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment
						2022		,	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	(\$462.00)	
					16	Apr 4, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$462.00)	
					17	Apr 18, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$462.00)	
					18	May 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$462.00)	
					19	May 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$462.00)	
					20	Jun 2, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$462.00)	
					21	Jun 16, 2022	SYSTEM	\$462.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$462.00)	
				- Total				\$0.00	
			Material - Tot		26	Eat C	OVOTEN	\$0.00	
			Overrun	Overrun	36	Feb 2, 2023	SYSTEM	(\$48.40)	
					37	Feb 16, 2023 Mar 16,	SYSTEM	(\$246.80)	
				Overrun - T		2023	STOTEM	(\$36.00)	
			Overrun - Tot		otai			(\$331.20)	
	03 <u>60 -</u>	· Total						(\$331.20)	
	0380	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Feb 1, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		INST			12	Feb 1, 2022	SYSTEM	(\$120.00)	
					13	Feb 16,	SYSTEM	\$120.00	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 (0016) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
		FURNISHING AND			13	Feb 16, 2022	SYSTEM	(\$120.00)		
					14	Mar 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$510.00)		
					15	Mar 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$510.00)		
					16	Apr 4, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$510.00)		
					17	Apr 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$510.00)		
					18	May 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					18	May 2, 2022	SYSTEM	(\$510.00)		
					19	May 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
						19	May 16, 2022	SYSTEM	(\$510.00)	
						20	Jun 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$510.00)		
					21	Jun 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					21	Jun 16, 2022	SYSTEM	(\$510.00)		
				- Total				\$0.00		
	0380 -	Total	Material - Tot					\$0.00 \$0.00		
	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Feb 1, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
		BASK			12	Feb 1, 2022	SYSTEM	(\$13.00)		
					13	Feb 16, 2022	SYSTEM	\$13.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					13	Feb 16, 2022	SYSTEM	(\$13.00)		
					14	Mar 1, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					14	Mar 1, 2022	SYSTEM	(\$26.00)		
					15	Mar 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					15	Mar 16, 2022	SYSTEM	(\$26.00)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0390	DOWEL BAR (FURNISH AND INSTALL WITH	Material		16	Apr 4, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		BASK			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
					19	May 16,	SYSTEM	(\$26.00)	Estimate Exception 46 on the current Payment Estimate.
					20	2022 Jun 2,	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$26.00)	
					21	Jun 16, 2022	SYSTEM	\$26.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$26.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0390 - 0430	· Total MISC.	Material		6	Nov 2	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Dayment
	0430	MISC.	Material		0	Nov 2, 2021	STSTEM	\$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)	
					6 7		SYSTEM	(\$37,500.00) \$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.
						2021 Nov 15,			Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
					7	2021 Nov 15, 2021 Nov 15,	SYSTEM	\$37,500.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
					7 7	2021 Nov 15, 2021 Nov 15, 2021 Dec 2,	SYSTEM SYSTEM	\$37,500.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
				- Total	7 7 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$37,500.00 (\$37,500.00) \$37,500.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
			Material - Tot		7 7 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
	0430 -	Total	Material - Tof		7 7 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$0.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
	<b>0430</b> - 0460	CONCRETE TRAFFIC BARRIER, TYPE D			7 7 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment
		CONCRETE TRAFFIC			7 7 8 8 8	2021 Nov 15, 2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) (\$37,500.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 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 31 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D			7 7 8 8 8 30	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$0.00 \$0.00 \$12,025.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 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 31 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER, TYPE D			7 7 8 8 8 30 30	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$0.00 \$0.00 \$12,025.00 (\$12,025.00)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 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 31 on the current Payment Estimate. 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.
		CONCRETE TRAFFIC BARRIER, TYPE D			7 7 8 8 30 30 31	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$0.00 \$0.00 \$12,025.00 (\$12,025.00) \$12,025.00	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 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 31 on the current Payment Estimate. 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.
		CONCRETE TRAFFIC BARRIER, TYPE D			7 7 8 8 30 30 31 31	2021 Nov 15, 2021 Dec 2, 2021 Dec 2, 2021 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,500.00 (\$37,500.00) \$37,500.00 (\$37,500.00) \$0.00 \$0.00 \$12,025.00 (\$12,025.00) \$12,025.00 (\$12,025.00)	Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 27 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 31 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	0460	CONCRETE TRAFFIC	Material			2022			Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		BARRIER, TYPE D (MODIFI			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,	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment
					0.5	2023	OVOTEN	(\$40,005,00)	Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Jan 17, 2023	SYSTEM	(\$12,025.00)	
					36	Feb 2, 2023	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$12,025.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	30	Nov 2, 2022	SYSTEM	(\$3,775.00)	
					37	Feb 16, 2023	SYSTEM	(\$3,550.00)	
				Overrun - T	otal			(\$7,325.00)	
			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)	Example Exception to on the current rayment Estimate.
					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 Evention 18 on the current Payment Estimate
					36	Feb 2,	SYSTEM	(\$4,501.00)	Estimate Exception 18 on the current Payment Estimate.
				Totel		2023		\$0.00	
			- Total Material - Total					\$0.00	
	0490	- Total						\$0.00	
	-0450 -							ş0.00	



Image: Second	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
SCOTINITIE         Notified         2022         2011         2012				Туре	Adjustment Type	Number	Date	Ву												
Number         Numer         Numer         Numer <td>J6S1718</td> <td>0660</td> <td></td> <td>Material</td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>\$2,484.40</td> <td>Estimate Item Adjustment (0022) due to user schirj1 overridding Payment</td>	J6S1718	0660		Material		20		SYSTEM	\$2,484.40	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment										
Image: Provide the set of the se						20		SYSTEM	(\$2,484.40)											
Image: Control in the control in the control intervence of the control in						21		SYSTEM	\$2,484.40	Estimate Item Adjustment (0059) due to user schirj1 overridding Payment										
Internet in the set of the set o						21		SYSTEM	(\$2,484.40)											
1660 Total         1600           0880         MECHANGLICE) INDUCED         Matching         SVSTEN         54.5110         The adjustment offsate the original system-generated Matchinal Payment Estimate Exception 30 on the current Payment Estimate.           2480         MECHANGLICE) INDUCED         Matching         SVSTEN         64.54110         The adjustment offsate the original system-generated Matchinal Payment Estimate Exception 30 on the current Payment Estimate.           249         Jan 3         SVSTEN         64.54110         The adjustment offsate the original system-generated Matchinal Payment Estimate Exception 30 on the current Payment Estimate.           240         Jan 1         SVSTEN         63.2228 00         The adjustment offsate the original system-generated Matchinal Payment Estimate Exception 30 on the current Payment Estimate.           240         F60.2         SVSTEN         632.228.00         The adjustment offsate the original system-generated Matchinal Payment Estimate Exception 23 on the current Payment Estimate.           241         F60.2         SVSTEN         632.228.00         The adjustment offsate the original system-generated Matchinal Payment Estimate Exception 23 on the current Payment Estimate.           242         F60.4         SVSTEN         632.228.00         The adjustment offsate the original system-generated Matchinal Payment Estimate Exception 23 on the current Payment Estimate.           240         MEC         MEC         SVSTEN </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00											
0880         MECHANCHALY STABLIZED         Metricit         94         Jan 3, 2023         9Y87EM         94,98100         The explormed registered of packet in exploration provide dimension Payment Estimate Exception 30 on the current Payment Estimate.           980         March WALL SYS         44         Jan 3, 2023         SYSTEM         94,58100         The explormed registered of factors in the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           981         Jan 1, 2023         SYSTEM         94,581.00         The explormed registered of factors in explored payment Estimate.           983         Jan 1, 2023         SYSTEM         94,282.020.00         The explormed registered of factors in explored dimension Payment Estimate.           983         Jan 11, 2023         SYSTEM         942.228.00         The explormed registered factors in explored payment estimate.           983         Feb 2, 484         Jan 1, 2023         SYSTEM         952.280.00         The exploreed Payment Estimate.           984         Feb 3, 2023         SYSTEM         950.280.00         The exploreed of factors in explored payment Estimate.           985         Feb 3, 2023         SYSTEM         950.280.00         The exploreed of factors in explored payment Estimate.           986         Feb 3, 2023         SYSTEM         950.280.00         The exploreed of factors in explo				Material - Tot	al				\$0.00											
Image: Normal status         Image: No		0660 -	Total						\$0.00											
No.         No. <td></td> <td>0680</td> <td>STABILIZED</td> <td>Material</td> <td></td> <td>34</td> <td></td> <td>SYSTEM</td> <td>\$4,581.00</td> <td>Estimate Item Adjustment (0022) due to user schirj1 overridding Payment</td>		0680	STABILIZED	Material		34		SYSTEM	\$4,581.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment										
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>34</td><td></td><td>SYSTEM</td><td>(\$4,581.00)</td><td></td></th<>						34		SYSTEM	(\$4,581.00)											
Virtual						35		SYSTEM	\$32,328.00	Estimate Item Adjustment (0023) due to user schirj1 overridding Payment										
Estimate Exception 23 on the ourser Hayment Estimate           36         Feb.22         SYSTEM         (\$23.38.00)              37         Feb.18         SYSTEM         \$59.328.00         This adjustment offsets the original system-generated Material Payment           38         7         Feb.18         SYSTEM         \$59.328.00         This adjustment offsets the original system-generated Material Payment           38         8         SYSTEM         \$59.328.00         This adjustment offsets the original system-generated Material Payment           38         Nar 2,         SYSTEM         \$59.328.00         This adjustment offsets the original system-generated Material Payment           38         Nar 2,         SYSTEM         \$59.328.00         This adjustment offsets the original system-generated Material Payment           38         Nar 2,         SYSTEM         \$59.328.00         This adjustment offsets the original system-generated Material Payment           39         Nar 5,         SYSTEM         \$59.328.00         This adjustment offsets the original system-generated Material Payment           4000         Total         Total         50.00         Total         50.00           41000         Totadiutret total total						35		SYSTEM	(\$32,328.00)											
Image: stand in the s						36		SYSTEM	\$32,328.00	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment										
Order         Miss         Marce         Size         Size         Estimate Item Adjustment (0022) due to user's chilpt overridding Payment Estimate           37         Feb 16,         SYSTEM         (\$59,328.00)            38         Mar 2,         SYSTEM         \$59,328.00         This adjustment offsets the original system-generated Material Payment           38         Mar 2,         SYSTEM         \$59,328.00         This adjustment offsets the original system-generated Material Payment           39         Mar 16,         SYSTEM         \$69,328.00         This adjustment offsets the original system-generated Material Payment           1000000000000000000000000000000000000						36		SYSTEM	(\$32,328.00)											
$ \left  \begin{array}{c c c c c c c c c c c c c c c c c c c $							37		SYSTEM	\$59,328.00	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment									
Nome         Estimate Item Adjustment (0004) due to user schipt overridding Payment           30         Mar 2, 2023         SYSTEM         (\$59,328.00)           30         Mar 16, 2023         SYSTEM         \$91,512.00         This adjustment (0015) due to user schipt overridding Payment           400         Mar 16, 2023         SYSTEM         \$91,512.00         This adjustment (0015) due to user schipt overridding Payment           -rotat         -statistic         -statistic         statistic         statistic           0700         MISC         Material - Total         SYSTEM         \$9.00         This adjustment (0024) due to user schipt overridding Payment           0700         MISC         Material - Total         Statistic         Statistic         statistic           0700         MISC         Material - Total         Statistic         Statistic         Statistic           10         Statistic         Statistic         Statistic         Statistic         Statistic           10         Statistic         Statistic         Statistic         Statistic         Statistic           11         Statistic         Statistic         Statistic         Statistic         Statistic           12         Statistic         Statistic         Statistic         Statistic						37		SYSTEM	(\$59,328.00)											
															38		SYSTEM	\$59,328.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment	
Image: bit is a constraint of the constrain												38		SYSTEM	(\$59,328.00)					
0680 - Total       - Total       \$0.00         0680 - Total       - Total       \$0.00         0680 - Total       \$0.00       \$0.00         0700       MISC.       Material - Total       \$0.00         2022       SYSTEM       \$4,449.60       This adjustment offsets the original system-generated Material Payment Estimate.         26       Sep 2, 2022       SYSTEM       \$4,449.60       This adjustment offsets the original system-generated Material Payment Estimate.         27       Sep 16, 2022       SYSTEM       \$4,449.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         27       Sep 16, 2022       SYSTEM       \$4,449.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.         28       Oct 3, 2022       SYSTEM       \$4,449.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.         29       Oct 3, 2022       SYSTEM       \$4,449.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.         29       Oct 3, 2022       SYSTEM       \$4,449.60       This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.						39		SYSTEM	\$91,512.00	Estimate Item Adjustment (0015) due to user schirj1 overridding Payment										
Material - Total     \$0.00       0680 - Total     \$0.00       0700     MISC.     Material       0710     MISC.     Material       260     Sep 2, 2022     SYSTEM     \$4,449.60       2002     SYSTEM     \$4,449.60						39		SYSTEM	(\$91,512.00)											
Ofeso - Total         St. 0.00           0700         MISC.         Material         26         Sep 2, 2022         SYSTEM         \$4,449.60         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           26         Sep 2, 2022         SYSTEM         \$4,449.60         This adjustment offsets the original system-generated Material Payment Estimate.           26         Sep 2, 2022         SYSTEM         \$4,449.60         This adjustment offsets the original system-generated Material Payment Estimate.           27         Sep 16, 2022         SYSTEM         \$4,449.60         This adjustment offsets the original system-generated Material Payment Estimate.           27         Sep 16, 2022         SYSTEM         \$4,449.60         This adjustment offsets the original system-generated Material Payment Estimate.           27         Sep 16, 2022         SYSTEM         \$4,449.60         This adjustment offsets the original system-generated Material Payment Estimate.           28         Oct 3, 2022         SYSTEM         \$4,449.60         This adjustment offsets the original system-generated Material Payment Estimate.           28         Oct 3, 2022         SYSTEM         \$4,449.60         This adjustment offsets the original system-generated Material Payment Estimate.           29         Oct 3, 2022         SYSTEM         \$4,449.60					- Total				\$0.00											
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Image: Section of the current Payment Estimate20222023202420242025 <td></td> <td>0680 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0680 -	Total						\$0.00											
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2022     2022     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)						28		SYSTEM	(\$4,449.60)											
2022					29	29		SYSTEM	\$4,449.60	Estimate Item Adjustment (0024) due to user schirj1 overridding Payment										
30 Nov 2, SYSTEM \$4,449.60 This adjustment offsets the original system-generated Material Payment						29	:	29	29		SYSTEM	(\$4,449.60)								
						30	Nov 2,	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	0700	MISC.	Material			2022			Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$4,449.60)					
					31	Nov 16, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					31	Nov 16, 2022	SYSTEM	(\$4,449.60)					
					32	Dec 2, 2022	SYSTEM	\$4,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					32	Dec 2, 2022	SYSTEM	(\$4,449.60)					
					33	Dec 16, 2022	SYSTEM	\$12,560.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					33	Dec 16, 2022	SYSTEM	(\$12,560.40)					
								34	Jan 3, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					34	Jan 3, 2023	SYSTEM	(\$18,298.80)					
					35	Jan 17, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					35	Jan 17, 2023	SYSTEM	(\$18,298.80)					
									36	Feb 2, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
							36	Feb 2, 2023	SYSTEM	(\$18,298.80)			
								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)					
					39	Mar 16, 2023	SYSTEM	\$18,298.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					39	Mar 16, 2023	SYSTEM	(\$18,298.80)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	0700 -				47		0.10	\$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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	0740	CURB INLET CHECK	Material		20	Jun 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$183.00)	
					21	Jun 16, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$183.00)	
					22	Jul 1, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user steppr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$183.00)	
					23	Jul 18, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$183.00)	
					24	Aug 2, 2022	SYSTEM	\$183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user steppr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$183.00)	
					25	Aug 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$198.25)	
					26	Sep 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$198.25)	
					27	Sep 16, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$198.25)	
					28	Oct 3, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$198.25)	
					29	Oct 17, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$198.25)	
					30	Nov 2, 2022	SYSTEM	\$198.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$198.25)	
				- Total				\$0.00	
	0740	<b>T</b> -4-1	Material - To	tal				\$0.00	
	0740 - 0780	Total TYPE C BERM	Material		20	Jun 2,	SYSTEM	\$0.00 \$6,050.00	This adjustment offsets the original system-generated Material Payment
	0700	IIFE G DERM	iviaidi lai			2022			Estimate Item Adjustment (0024) due to user schirj1 overridding 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	
	0780 -	Total	Material - To					\$0.00 \$0.00	
		LIGHTING POLE,	Construction		30	Nov 2	SYSTEM		Payment Estimate Item Adjustment generated Steakaile Transaction
	0800	LIGHTING PULE,	CONSTRUCTION		30	Nov 2,	SISIEM	(\$4,461.96)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718	0800	30 FT. OR 9.0 M, TYPE AT	Stockpile			2022			
				- Total				(\$4,461.96)	
			Construction	Stockpile -	1			(\$4,461.96)	
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$17,847.84	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,847.84	
			Construction	Stockpile S	TMI - Tota	1		\$17,847.84	
			Material		30	Nov 2, 2022	SYSTEM	\$6,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$6,558.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0800 -	Total						\$13,385.88	
	0810	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,894.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,894.17)	
			Construction	Stockpile - <sup>-</sup>	Total			(\$1,894.17)	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$7,576.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,576.68	
			Construction	Stockpile S	TMI - Tota			\$7,576.68	
			Material		30	Nov 2, 2022	SYSTEM	\$2,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,541.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0810 -	Total						\$5,682.51	
	0820	LUMINAIRE, LED- A			30	Nov 2, 2022	SYSTEM	(\$534.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Mar 16, 2023	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	2020			(\$1,246.00)	
			Construction	Stockpile - <sup>-</sup>	Total			(\$1,246.00)	
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$4,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,450.00	
			Construction	Stockpile S	TMI - Tota			\$4,450.00	
			Material		30	Nov 2, 2022	SYSTEM	\$1,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$1,275.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0820 -	Total						\$3,204.00	
	0860	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		30	Nov 2, 2022	SYSTEM	\$270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$270.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	CABLE-CONDUIT,	Material		30	Nov 2,	SYSTEM	\$1,014.00	This adjustment offsets the original system-generated Material Payment



Mar 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
110,000	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Anount	, toineite		
J6S1718	0870	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		30	Nov 2, 2022	SYSTEM	(\$1,014.00)			
				- Total				\$0.00			
	0070		Material - Tot	al				\$0.00			
	0870 -							\$0.00			
	0900	MISC. HIGHWAY LIGHTING	Overrun	Overrun		Mar 16, 2023	SYSTEM	(\$7,500.00)			
			Ouerren Te	Overrun - To	otal			(\$7,500.00)			
	0000	<b>T</b> -4-1	Overrun - To	ai				(\$7,500.00)			
	0900 -		Osmatrustian		07	0	OVOTEM	(\$7,500.00)	Deservent Estimate Herr Adjustment encoded Otechnik Terres estim		
	0910	SIGNAL HEAD, TYPE 5T	Construction Stockpile STMI	- Total	27	Sep 16, 2022	SYSTEM	\$494.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction		MI Toto						
	0040		Construction	этоскрие 51	MI - Tota			\$494.00			
	0910 -		0 1 1		07	0 10	OVOTEN.	\$494.00			
	0920	SIGNAL HEAD, TYPE 1S	Construction Stockpile STMI	Tetel	27	Sep 16, 2022	SYSTEM	\$13,249.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>•</b> • • •	- Total				\$13,249.60			
	0920 -		Construction	Stockpile S	MI - Tota			\$13,249.60			
			0 1 1			510	OV/OTEN	\$13,249.60			
	0930	SIGNAL HEAD, TYPE 3S	Construction Stockpile	Tetal	36	Feb 2, 2023	SYSTEM	(\$1,310.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction	- Total	etel			(\$1,310.40)			
			Construction	Stockpile - I		0 10	OVOTEN	(\$1,310.40)			
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,965.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Ormethingthe	- Total				\$1,965.60			
			Construction	Stockpile S				\$1,965.60			
			Material	Material	Material	laterial	36	Feb 2, 2023	SYSTEM	\$2,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$2,716.00)			
					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, 2023	SYSTEM	(\$2,716.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0930 -	Total						\$655.20			
	0940	SIGNAL HEAD, TYPE 4S	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,414.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$2,414.88			
			Construction	Stockpile S1	MI - Tota			\$2,414.88			
	0940 -	Total						\$2,414.88			
	0950	SIGNAL HEAD, TYPE 5S	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,400.88	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$1,400.88			
			Construction	Stockpile S1	MI - Tota			\$1,400.88			
	0950 -	Total						\$1,400.88			
	0960		Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,745.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,745.60)			
			Construction	Stockpile - T	otal			(\$2,745.60)			
			Co	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$13,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$13,728.00			



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S1718	0960	SIGNAL HEAD,	Construction	Stockpile S	TMI - Total			\$13,728.00	
		TYPE 3B	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 - To	tal				\$0.00	
	0960 -	Total						\$10,982.40	
	0970	SIGNAL HEAD, TYPE 4B	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$2,154.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,154.88)	
			Construction	Stockpile - 1	ſotal			(\$2,154.88)	
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$5,925.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$5,925.92	
			Construction	Stockpile S	TMI - 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 - To	tal				\$0.00	
	0970 -	Total						\$3,771.04	
	0980	SIGNAL HEAD, TYPE 5B	Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,557.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,557.92	
			Construction	Stockpile S	MI - Total			\$1,557.92	
	0980 -						a) (==	\$1,557.92	
	0985	SH-FLAT SHEET - SIGNAL SIGN		<b>T</b> -4-1	36	Feb 2, 2023	SYSTEM	(\$545.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$545.50)	
				Stockpile - 1		Con 10	OVOTEN	(\$545.50)	Devenuest Estimate liters Adjustment service 4.04 studie Trans and
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$2,640.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,640.22	
			Construction	Stockpile S	TMI - Total			\$2,640.22	
			Material		36	Feb 2, 2023	SYSTEM	\$1,716.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 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 - Total							\$0.00	
	0095	Total						\$2,094.72	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718	0990	SIGNAL SIGN, MOUNTING	Construction Stockpile	Type	36	Feb 2, 2023	SYSTEM	(\$1,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		HARDWARE	otoonpho	- Total		2020		(\$1,125.00)								
			Construction		lotal			(\$1,125.00)								
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total	1			\$5,625.00								
			Construction	Stockpile S	TMI - Total			\$5,625.00								
			Material		36	Feb 2,	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment							
						2023			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)							
									39	Mar 16, 2023	SYSTEM	\$2,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					39	Mar 16, 2023	SYSTEM	(\$2,376.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	0990 -	Total						\$4,500.00								
		POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$11,718.31 \$11,718.31	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total ruction Stockpile STMI - Total												
			Construction	Stockpile S	TMI - Tota			\$11,718.31								
	1000 -							\$11,718.31								
	1010	POST, SIGNAL 15 FT. OR 4.6 M	Construction Stockpile STMI	<b>T</b> -4-1	23	Jul 18, 2022	SYSTEM	\$2,047.64 \$2,047.64	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total nstruction Stockpile STMI - Total												
	1010		Construction	Stockpile S	FMI - Tota			\$2,047.64								
			O an atmustic m		00	1.1.40	OVOTEM	\$2,047.64	Descurrent Entire de lleur Adheutre est europeted Ote des la Terre en effer							
	1030	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	Stockpile	- Total	23	Jul 18, 2022	SYSTEM	\$10,473.04	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction					\$10,473.04								
	1030 -	Total	Construction		- Total			\$10,473.04 \$10,473.04								
	1030 -	POST, TYPE CL, 30 FT. ARM OR 9.1	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$12,695.78)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		MARM	1	- Total				(\$12,695.78)								
			Construction		lotal			(\$12,695.78)								
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$12,695.78	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total	1			\$12,695.78								
			Construction		TMI - T <u>ota</u>			\$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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1040	POST, TYPE CL,	Material						Estimate Exception 33 on the current Payment Estimate.
		30 FT. ARM OR 9.1 M ARM			37	Feb 16, 2023	SYSTEM	(\$16,234.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- 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	n Stockpile S	TMI - Tota			\$6,554.92	
		- Total						\$6,554.92	
	1060	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$17,142.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		12.2 10.7 1 100		- Total				(\$17,142.80)	
			Construction	n Stockpile - 1	Fotal			(\$17,142.80)	
			Construction Stockpile STMI	23		Jul 18, 2022	SYSTEM	\$34,285.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$34,285.61	
			Construction	n Stockpile S	TMI - Tota			\$34,285.61	
			Material		36	Feb 2, 2023	SYSTEM	\$21,908.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Feb 2, 2023	SYSTEM	(\$21,908.00)	
					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	6, SYSTEM	(\$21,908.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	- Total						\$17,142.81	
	1070	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	n Stockpile S <sup>-</sup>	FMI - Tota			\$9,703.63	
	_	- Total	-					\$9,703.63	
	1075	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	Stockpile		23	Jul 18, 2022	SYSTEM	\$7,599.34	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,599.34	
			Construction	n Stockpile S	IMI - Tota			\$7,599.34	
	_	- Total	0		-	1.1.10	0.427	\$7,599.34	
	1077	POST, TYPE B, LONGEST ARM 20 FT. OR 6.1	Stockpile		23	Jul 18, 2022	SYSTEM	\$5,339.52	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,339.52	
		<b>—</b>	Construction	n Stockpile S	IMI - Tota			\$5,339.52	
		- Total					a) ( = =	\$5,339.52	
	1080	POST, TYPE BL, LONGEST ARM 35 FT. OR 10.	Construction Stockpile STMI	Tabel	23	Jul 18, 2022	SYSTEM	\$10,737.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,737.75	
	1000	<b>T</b>	Construction	n Stockpile S	IMI - Tota			\$10,737.75	
	_		Ourset ii		00	1.1.10	0/0751	\$10,737.75	
	1090	POST, TYPE BL, LONGEST ARM 55 FT.	Construction Stockpile STMI	<b>T</b>	23	Jul 18, 2022	SYSTEM	\$15,812.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,812.56	
			Construction	n Stockpile S	TMI - Total			\$15,812.56	
	1090 - 1100	- Total CONTROLLER		n Stockpile S <sup>-</sup>	TMI - Total	Feb 2,	SYSTEM	\$15,812.56 \$15,812.56 (\$14,556.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
6S1718	1100	ASSEMBLY	Stockpile			2023							
		HOUSING,		- Total				(\$14,556.80)					
			Construction	Stockpile - 1	ſotal			(\$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 S	TMI - Total			\$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				
		01012		- 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 S				\$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
					37	Feb 16, 2023	SYSTEM	(\$16,428.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1110 -							\$71,410.56					
	1300	PULL BOX, CONCRETE, DOUBLE, TYPE A	Construction Stockpile		36	Feb 2, 2023	SYSTEM	(\$1,410.00)					
					39	Mar 16, 2023	SYSTEM	(\$1,410.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,820.00)					
			Construction	Stockpile - I		0 10	OVOTEN	(\$2,820.00)					
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$4,230.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total				\$4,230.00 \$4,230.00					
	1300 -	Total	Construction	otockpile S	- Total			\$4,230.00					
	1320	MISC.	Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$23,505.66	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$23,505.66					
			Construction		TMI - 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)					



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J6S1718       1330       MISC.       Construction Stockpile       Total       27       Sep 16, 2022       SYSTEM       \$\$5,307.12       Payment Estimate Item Adjustment of \$\$5,007.12         STMI       27       Sep 16, 2022       SYSTEM       \$\$5,307.12       Payment Estimate Item Adjustment of \$\$5,007.12         Total       27       Sep 16, 2022       SYSTEM       \$\$5,307.12       Payment Estimate Item Adjustment of \$\$5,007.12         Total       \$\$5,307.12       Payment Estimate Item Adjustment of \$\$5,007.12         Total       Construction Stockpile       \$\$1       Total       \$\$5,307.12       Payment Estimate Item Adjustment of \$\$\$000         1340       MISC.       Construction Stockpile       19       May 16, 2022       SYSTEM       \$\$\$7.00       Payment Estimate Item Adjustment of \$\$\$\$7.00         Total       1         Construction Stockpile       18       May 2, 2022       SYSTEM       \$\$7.00       Payment Estimate Item Adjustment of \$\$\$\$\$7.00         Construction Stockpile STMI       18       May 2, 2022       SYSTEM       \$\$7.00       Payment Estimate Item Adjustment of \$\$\$\$\$7.100         Stockpile STMI       19       May 16, SYSTEM       \$\$\$1,460.89       Payment Estimate Item	enerated Stockpile Transaction
Stockpile STMI         Stockpile - Total         2022         Stockpile         Provide Provide         Provide Provide         Provide         Provide	enerated Stockpile Transaction
Image: Construction Stockpile STMI - Total         \$5,307.12           Construction Stockpile STMI - Total         \$5,307.12           I330 - Total         \$4,548.96           I340         MISC.         Construction Stockpile         19         May 16, 2022         SYSTEM         (\$7.00)         Payment Estimate Item Adjustment of Stockpile           I340         MISC.         Construction Stockpile         19         May 16, 2022         SYSTEM         (\$7.00)         Payment Estimate Item Adjustment of Stockpile           Construction Stockpile         Total         Image: Construction Stockpile - Total         Image: Construction Stockpile - Total         SYSTEM         \$7.00         Payment Estimate Item Adjustment of Stockpile - Total	
\$4,548.96       1330 - Total     \$4,548.96       1340     MISC.     Construction Stockpile     19     May 16, 2022     SYSTEM     (\$7.00)     Payment Estimate Item Adjustment of \$7.00       Construction Stockpile     Total     (\$7.00)     (\$7.00)     Payment Estimate Item Adjustment of \$7.00	
1340     MISC.     Construction Stockpile     19     May 16, 2022     SYSTEM     (\$7.00)     Payment Estimate Item Adjustment of the stockpile       - Total     - Total     (\$7.00)     Payment Estimate Item Adjustment of the stockpile       Construction Stockpile - Total     (\$7.00)       Construction Stockpile     18     May 2, 2022     SYSTEM     \$7.00       Payment Estimate Item Adjustment of the stockpile     18     May 2, 2022     SYSTEM     \$7.00	
Stockpile     2022     (\$7.00)       - Total     (\$7.00)       Construction     Stockpile - Total       Construction     \$18       Stockpile       STMI	
Construction Stockpile - Total     (\$7.00)       Construction Stockpile     18     May 2, 2022     SYSTEM     \$7.00     Payment Estimate Item Adjustment of Stockpile       Stockpile     18     2022     SYSTEM     \$7.00     Payment Estimate Item Adjustment of Stockpile	enerated Stockpile Transaction
Construction 18 May 2, 2022 \$\text{SYSTEM} \$\text{\$7.00} Payment Estimate Item Adjustment g Stockpile \$\text{STMI}\$	enerated Stockpile Transaction
Stockpile 2022	enerated Stockpile Transaction
19 May 10. StSTEM SST.400.09 Payment Estimate tiem Adustment of	encepted Steelerile Transaction
	enerated Stockpile Transaction
- Total \$51,467.89	
Construction Stockpile STMI - Total \$51,467.89	
1340 - Total \$51,460.89	
1360     PIPE POSTS     Construction Stockpile STMI     33     Dec 16, 2022     SYSTEM     \$23,366.20     Payment Estimate Item Adjustment of	enerated Stockpile Transaction
- Total \$23,366.20	
Construction Stockpile STMI - Total \$23,366.20	
1360 - Total \$23,366.20	
1530 36 IN. PIPE Overrun Dverrun 29 Oct 17, 2022 SYSTEM (\$4,719.00)	
Overrun - Total (\$4,719.00)	
Overrun - Total (\$4,719.00)	
1530 - Total (\$4,719.00)	
1550 MISC. METAL PIPE Overrun Overrun 22 Jul 1, 2022 SYSTEM (\$1,482.00)	
30 Nov 2, 2022 SYSTEM (\$2,052.00)	
34         Jan 3, 2023         SYSTEM         (\$6,384.00)	
Overrun - Total         (\$9,918.00)           Overrun - Total         (\$9,918.00)	
Overrun - Total         (\$9,918.00)           1550 - Total         (\$9,918.00)	
1590         15 IN. PIPE GROUP A         Overrun         23         Jul 18, 2022         SYSTEM         (\$2,079.00)	
27 Sep 16, SYSTEM (\$8,019.00) 2022	
28 Oct 3, 2022 SYSTEM (\$9,702.00)	
30 Nov 2, 2022 SYSTEM (\$13,464.00)	
	n adjustments for installed quantity on all djustments of ',99.00000 - 99.00000, 'is
35 Jan 17, SYSTEM (\$28,314.00)	
36 Feb 2, 2023 SYSTEM (\$3,168.00)	
Overrun - Total (\$55,044.00)	
Overrun - Total (\$55,044.00)	
1590 - Total (\$55,044.00)	
1670MISC. MANHOLES AND DROP INLETSMaterial14Mar 1, 2022SYSTEM\$5,886.00This adjustment offsets the original s Estimate Item Adjustment (0019) due Estimate Exception 50 on the current	to user schirj1 overridding Payment
14 Mar 1, SYSTEM (\$5,886.00)	
15 Mar 16, SYSTEM \$7,848.00 This adjustment offsets the original s	ystem-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	1670	MISC. MANHOLES AND DROP	Material			2022			Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
		INLETS			15	Mar 16, 2022	SYSTEM	(\$7,848.00)																
					16	Apr 4, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.															
					16	Apr 4, 2022	SYSTEM	(\$7,848.00)																
						17	Apr 18, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					17	Apr 18, 2022	SYSTEM	(\$7,848.00)																
					18	May 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
					18	May 2, 2022	SYSTEM	(\$7,848.00)																
					19	May 16, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					19	May 16, 2022	SYSTEM	(\$7,848.00)																
					20	Jun 2, 2022	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					20	Jun 2, 2022	SYSTEM	(\$7,848.00)																
					21	Jun 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
								21	Jun 16, 2022	SYSTEM	(\$9,810.00)													
							22	Jul 1, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user steppr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
									22	Jul 1, 2022	SYSTEM	(\$9,810.00)												
										23	Jul 18, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					23	Jul 18, 2022	SYSTEM	(\$9,810.00)																
					24	Aug 2, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user steppr1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
					24	Aug 2, 2022	SYSTEM	(\$9,810.00)																
					25	Aug 16, 2022	SYSTEM	\$9,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$9,810.00)																
			2	20	2	:		2												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.						
							2	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1670	MISC. MANHOLES AND DROP INLETS	Material		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	
			Material - To	al				\$0.00	
		Total MISC. MANHOLES	Meterial		22	Jul 4	OVOTEM	\$0.00	This adjustment effects the asising evolution computed Material Downant
	1690	AND DROP INLETS	Material			Jul 1, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user steppr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$15,771.00)	
					23	Jul 18, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$15,771.00)	
					24	Aug 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$15,771.00)	
					25	Aug 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$15,771.00)	
					26	Sep 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$15,771.00)	
					27	Sep 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$15,771.00)	



ot	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ct	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	remarks
718	1690	MISC. MANHOLES AND DROP INLETS	Material		28	Oct 3, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$15,771.00)	
					29	Oct 17, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$15,771.00)	
					30	Nov 2, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$15,771.00)	
					31	Nov 16, 2022	SYSTEM	\$15,771.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Nov 16, 2022	SYSTEM	(\$15,771.00)	Estimate Exception 45 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1690 -	Total						\$0.00	
	1800	MISC. MANHOLES AND DROP INLETS	Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$5,185.00)	
				Overrun - T	otal			(\$5,185.00)	
	1800 -	Total	Overrun - To	tal				(\$5,185.00)	
ľ	1800 -	MISC. MANHOLES AND DROP	Overrun	Overrun	38	Mar 2, 2023	SYSTEM	(\$5,185.00) (\$2,310.00)	
		INLETS		Overrun - T	otal			(\$2,310.00)	
			Overrun - To	tal				(\$2,310.00)	
	1820 -	Total						(\$2,310.00)	
	1850	WATER - UTILITY ITEM	Material		7	Nov 15, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Nov 15, 2021	SYSTEM	(\$100.00)	
					8	Dec 2, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Dec 2, 2021	SYSTEM	(\$100.00)	
					9	Dec 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Dec 16, 2021	SYSTEM	(\$400.00)	
					10	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10 10		SYSTEM SYSTEM	\$500.00 (\$500.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
				- Total		2022 Jan 3,			Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
			Material - To			2022 Jan 3,		(\$500.00)	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	1850 -	Total	Material - To			2022 Jan 3,		(\$500.00) <b>\$0.00</b>	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
	<mark>1850 -</mark> 1860	Total WATER - UTILITY ITEM	Material - To Material			2022 Jan 3,		(\$500.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment
		WATER - UTILITY			10	2022 Jan 3, 2022 Apr 4,	SYSTEM	(\$500.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1004740	4000			Туре				(\$4,050,00)	
J6S1718	1860	WATER - UTILITY ITEM	Material		17	Apr 18, 2022	SYSTEM	(\$4,859.00)	
					18	May 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$4,859.00)	
					19	May 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$4,859.00)	
					20	Jun 2, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$4,859.00)	
					21	Jun 16, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$4,859.00)	
					22	Jul 1, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,859.00)	
					23	Jul 18, 2022	SYSTEM	\$4,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,859.00)	
					24	Aug 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user steppr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$38,872.00)	
					25	Aug 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$38,872.00)	
					26	Sep 2, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$38,872.00)	
					27	Sep 16, 2022	SYSTEM	\$38,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$38,872.00)	
					28	Oct 3, 2022	SYSTEM	\$82,603.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$82,603.00)	
				- Total		1		\$0.00	
			Material - Tot	al				\$0.00	
	1860 - 1910	Total MISC.	Construction		25	Aug 16,	SYSTEM	\$0.00 (\$9,984.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1910	MISC.	Stockpile	<b>T</b>	23	Aug 16, 2022	STOTEM		r aymont Louniate trem Aujuounent generateu Stückpile Hansaction
			Construction	- Total	Total			(\$9,984.32)	
			Construction Construction	Stockpile - I	otal 23	Jul 18,	SYSTEM	(\$9,984.32) \$9,984.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$9,984.32	
				Total				\$3,304.32	



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S1718	1910	MISC.	Construction	n Stockpile S1	TMI - Total			\$9,984.32																	
			Material		25	Aug 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					25	Aug 16, 2022	SYSTEM	(\$12,464.00)																	
					26	Sep 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					26	Sep 2, 2022	SYSTEM	(\$12,464.00)																	
					27	Sep 16, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					27	Sep 16, 2022	SYSTEM	(\$12,464.00)																	
					28	Oct 3, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
					28	Oct 3, 2022	SYSTEM	(\$12,464.00)																	
					29	Oct 17, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
						29	Oct 17, 2022	SYSTEM	(\$12,464.00)																
					30	Nov 2, 2022	SYSTEM	\$12,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					30	Nov 2, 2022	SYSTEM	(\$12,464.00)																	
				- Total				\$0.00																	
			Material - To					\$0.00																	
	1910 -	Total						\$0.00																	
	1920	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					30	Nov 2, 2022	SYSTEM	(\$5,428.10)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$10,856.20)																	
			Construction	- 1 Stockpile - 1	ſotal			(\$10,856.20)																	
			Construction Stockpile		23	Jul 18, 2022	SYSTEM	\$10,856.20	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$10,856.20																	
			Construction	n Stockpile S⊺	TMI - Total			\$10,856.20																	
			Material		25	Aug 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
																					25	Aug 16, 2022	SYSTEM	(\$6,604.00)	
					26	Sep 2, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																
											26	Sep 2, 2022	SYSTEM	(\$6,604.00)											
																:	:	27	27	Sep 16, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$6,604.00)																	
					28	28	Oct 3, 2022	SYSTEM	\$6,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
									Estimate Exception 52 on the current Payment Estimate.																
					28	Oct 3, 2022	SYSTEM	(\$6,604.00)	Estimate Exception 32 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718	1920	MISC.	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 48 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$6,604.00)					
					30	Nov 2, 2022	SYSTEM	\$13,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$13,208.00)					
				- Total				\$0.00					
			Material - To	al				\$0.00					
	1920 -	Total						\$0.00					
	1930	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$6,900.00)					
					26	Sep 2, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$6,900.00)					
					27	Sep 16, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					27	Sep 16, 2022	SYSTEM	(\$6,900.00)					
					28	Oct 3, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
									28	Oct 3, 2022	SYSTEM	(\$6,900.00)	
					29	Oct 17, 2022	SYSTEM	\$6,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					29	Oct 17, 2022	SYSTEM	(\$6,900.00)					
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1930 -	Total						\$0.00					
	1940	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$1,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$1,348.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1940 -	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.				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	1950	MISC.	Material	Туре	27	Sep 16,	SYSTEM	(\$2,979.00)	
					28	2022 Oct 3,	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$2,979.00)	
					29	Oct 17, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schirj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$2,979.00)	
					30	Nov 2, 2022	SYSTEM	\$2,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,979.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total						\$0.00	
	1960	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1960 -	Total						\$0.00	
	1970	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1970 -	Total						\$0.00	
	1980	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$560.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1980 -	Total						\$0.00	
	1990	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,400.00)	
					26	Sep 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,400.00)	
					27	Sep 16, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,400.00)	
					28	Oct 3, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,400.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
S1718	1990	MISC.	Material		29	Oct 17, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					29	Oct 17, 2022	SYSTEM	(\$3,400.00)		
					30	Nov 2, 2022	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$3,400.00)		
				- Total			1	\$0.00		
			Material - To	tal				\$0.00		
	1990 -	Total						\$0.00		
	2000	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					25	Aug 16, 2022	SYSTEM	(\$4,600.00)		
					26	Sep 2, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					26	Sep 2, 2022	SYSTEM	(\$4,600.00)		
					27	Sep 16, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					27	Sep 16, 2022	SYSTEM	(\$4,600.00)		
					28	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					28	Oct 3, 2022	SYSTEM	(\$4,600.00)		
						29	Oct 17, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$4,600.00)		
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2000 -	Total						\$0.00		
	2010	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,996.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,996.80)		
				Stockpile - 1				(\$1,996.80)		
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$1,996.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,996.80		
				Stockpile S			OVOTEM	\$1,996.80	This adjustment effects the arisinal system approximated Material Davis	
			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		
	0040	<b>T</b>	Material - To	al				\$0.00		
		Total	Construction		20	Nev: 0	OVOTEN	\$0.00	Designeet Estimate Item Adjustment agreests d Otesteille Terres "	
	2020	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,057.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S1718	2020	MISC.	Construction Stockpile	- Total				(\$1,057.68)							
			Construction	Stockpile - 1	Fotal			(\$1,057.68)							
			Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$1,057.68	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$1,057.68							
			Construction	Stockpile S	TMI - Total			\$1,057.68							
			Material		25	Aug 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					25	Aug 16, 2022	SYSTEM	(\$5,145.00)							
					26	Sep 2, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					26	Sep 2, 2022	SYSTEM	(\$5,145.00)	Estimate Exception of on the current rayment Estimate.						
					27	Sep 16, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					27	Sep 16, 2022	SYSTEM	(\$5,145.00)							
					28	Oct 3, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
										28	Oct 3, 2022	SYSTEM	(\$5,145.00)		
					29	Oct 17, 2022	SYSTEM	\$5,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					29	Oct 17, 2022	SYSTEM	(\$5,145.00)							
					30	Nov 2, 2022	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user schirj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
						30	Nov 2, 2022	SYSTEM	(\$6,860.00)						
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	2020 -	Total						\$0.00							
	2030	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$915.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$915.20)							
			Construction	Stockpile - 1	Fotal			(\$915.20)							
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$915.20	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVI	- 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.						
					2						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 S 27 S	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.						
						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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2030	MISC.	Material	Type					Estimate Exception 58 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$5,268.00)	
					29	Oct 17, 2022	SYSTEM	\$5,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schirj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$5,268.00)	
					30	Nov 2, 2022	SYSTEM	\$7,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$7,024.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	2040	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$538.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$538.72)	
				i Stockpile - 1		Sen 10	OVOTEN	(\$538.72)	Devenent Estimate Ham Adjustment and so to the Unit. Towns of
			Construction Stockpile STMI		27	Sep 16, 2022	SYSTEM	\$538.72	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$538.72 \$538.72	
			Material	Stockpile S	25	Aug 16,	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment
			Material		20	2022	STOTEM	\$3,003.00	Estimate Item Adjustment (0087) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$3,063.00)	
					26	Sep 2, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,063.00)	
					27	Sep 16, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,063.00)	
					28	Oct 3, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,063.00)	
					29	Oct 17, 2022	SYSTEM	\$3,063.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schirj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3,063.00)	
					30	Nov 2, 2022	SYSTEM	\$4,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,084.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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.



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
6S1718	2050	MISC.	Material	Туре	26	Sep 2,	SYSTEM	(\$3.00)	
					27	2022 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
					27	Sep 16,	SYSTEM	(\$3.00)	Estimate Exception 61 on the current Payment Estimate.
					28	2022 Oct 3,	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3.00)	
					29	Oct 17, 2022	SYSTEM	\$3.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					29	Oct 17, 2022	SYSTEM	(\$3.00)	
					30	Nov 2, 2022	SYSTEM	\$4.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2050 -	Total						\$0.00	
	2060	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2060 -	Total						\$0.00	
	2080	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user schirj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2080 -	Total			_			\$0.00	
	2090	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$2,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$2,838.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2090 -	Total						\$0.00	
	2100	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$949.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2100 -	Total						\$0.00	
	2110	MISC.	Construction Stockpile		25	Aug 16, 2022	SYSTEM	(\$3,678.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Nov 2, 2022	SYSTEM	(\$1,221.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,900.79)	
			Construction	Stockpile - 1	otal			(\$4,900.79)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2110	MISC.	Construction Stockpile		18	May 2, 2022	SYSTEM	\$3,610.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI		19	May 16, 2022	SYSTEM	\$1,290.79	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$4,900.79																
			Construction	Stockpile S	MI - Tota			\$4,900.79																
			Material		25	Aug 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$4,200.50)																
					26	Sep 2, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.															
					26	Sep 2, 2022	SYSTEM	(\$4,200.50)																
					27	Sep 16, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user schirj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
					27	Sep 16, 2022	SYSTEM	(\$4,200.50)																
					28	Oct 3, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					28	Oct 3, 2022	SYSTEM	(\$4,200.50)																
					29	Oct 17, 2022	SYSTEM	\$4,200.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schirj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					29	Oct 17, 2022	SYSTEM	(\$4,200.50)																
					30	Nov 2, 2022	SYSTEM	\$5,595.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					30	Nov 2, 2022	SYSTEM	(\$5,595.50)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	2110 -	Total						\$0.00																
	2120	MISC.	Material		25	Aug 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					25	Aug 16, 2022	SYSTEM	(\$12,740.00)																
																				26	Sep 2, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schirj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$12,740.00)																
																		27	Sep 16, 2022	SYSTEM	\$12,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user schirj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					27	Sep 16, 2022	SYSTEM	(\$12,740.00)																
					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.															
						-	;	2	2	2	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.															



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2120	MISC.	Material	Туре	30	Nov 2,	SYSTEM	(\$12,740.00)																
						2022		<b>X</b>																
				- Total				\$0.00																
	24.20	Tetal	Material - To	tal				\$0.00																
	2120 - 2210	TYPE D BARRIER	Material		20	Jun 2,	SYSTEM	\$0.00 \$18,900.00	This adjustment offsets the original system-generated Material Payment															
	2210	ITFE D BARRIER	Material		20	2022	STOTEM	\$16,900.00	Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					20	Jun 2, 2022	SYSTEM	(\$18,900.00)																
					21	Jun 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					21	Jun 16, 2022	SYSTEM	(\$37,940.00)																
					22	Jul 1, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					22	Jul 1, 2022	SYSTEM	(\$37,940.00)																
									23	Jul 18, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
											23	Jul 18, 2022	SYSTEM	(\$37,940.00)										
									24	Aug 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user steppr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
									24	Aug 2, 2022	SYSTEM	(\$37,940.00)												
						25	Aug 16, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					25	Aug 16, 2022	SYSTEM	(\$37,940.00)																
					26	26	Sep 2, 2022	SYSTEM	\$37,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					26	Sep 2, 2022	SYSTEM	(\$37,940.00)																
			- Total					\$0.00																
			Material - To	tal				\$0.00																
	2210 -	Total						\$0.00																
	2220	SIDEWALK (BRIDGES)	Material		19	May 16, 2022	SYSTEM	\$19,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					19	May 16, 2022	SYSTEM	(\$19,125.00)																
																					20	Jun 2, 2022	SYSTEM	\$19,125.00
					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	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,	SYSTEM	(\$38,403.00)																



Pringe         Line         Description         Adjamme         Orgen         Second Party         Price         Price </th <th></th>																		
(REDGES)	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks								
220         File algo algo algo algo algo algo algo algo	J6S1718	2220		Material			2022											
Image: Problem in the state is a			(BRIDGES)			24		SYSTEM	\$38,403.00	Estimate Item Adjustment (0032) due to user steppr1 overridding Payment								
$ \left  \begin{array}{ c                                  $						24		SYSTEM	(\$38,403.00)									
Image: Provide and Provide Provide Provide Provide and Provide Provide Provide Provide Prov						25		SYSTEM	\$38,403.00	Estimate Item Adjustment (0092) due to user schirj1 overridding Payment								
Interview         Interview         Status         Status           2203 - Total         NALE-30 (2000)         Name         Nam<						25		SYSTEM	(\$38,403.00)									
2220 - Total         Matrial         Marrial         Marrial         Marrial         SYSTEM         S40:50         This adjustment offeets the original system-generated Material Payment.           2230         PAL-ROUE         Marrial         SYSTEM         S40:50         This adjustment offeets the original system-generated Material Payment.           19         May 16.         SYSTEM         (487:50)         Sector 10 in the ourient Payment Estimate.           - Total         Overnon         Total         50:00         Sector 10 in the ourient Payment Estimate.           2200         Overnon         Total         SYSTEM         (67:150:00)         Sector 10 in the ourient approximate.           2200         Overnon         Total         SYSTEM         (67:150:00)         Sector 10 in the ourient approximate.           2201         Overnon         Total         SYSTEM         68:30:00         This adjustment offeets the original approximate.           2201         OVERN CELL TOWN         Material - Total         SYSTEM         610:31:00         This adjustment offeets the original approximate.           2201         OVERN CELL TOWN         Material - Total         SYSTEM         610:31:00         Total sector 10:000         Total sector 10:0000           2202         OVERN CELL TOWN         Material - Total         SYSTEM <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td>1</td> <td>1</td> <td></td> <td>\$0.00</td> <td></td>					- Total	1	1		\$0.00									
2230         HALF-SCIE         Material         19         May V6, 2022         SYSTEM         5457.20         The adjustment of System of usine shipling requested Material Psymont Estimate Exception 51 on the current Psymont Estimate.           - Total         - Total         6447.50            - Total         11         Jun 16, 30.20         SYSTEM         6(347.50)           - Total         0errun         12         Jun 16, 31.20         SYSTEM         6(37.50.00)           - Total         0errun         12         Jun 16, 31.20         SYSTEM         6(37.50.00)           - Coverna         - Total         - Total         - Total         - Coverna         - Coverna           2240         OPEN CELL FOM, NORT SEA, 1220         Material         - Signe Sig				Material - To	tal				\$0.00									
REPAIR         Field         2022         Control         Estimate Isen Adjustment (0.05) (sel to use schipt overriding Payment)           1		2220 -	Total						\$0.00									
Image: Problem in the second		2230		Material		19		SYSTEM	\$487.50	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment								
Image: state in the ima						19		SYSTEM	(\$487.50)									
Material - Total         Overrun         21         Jun 16, Jun 16, Overrun         SYSTEM         67,150.00)           Overrun - Total					- Total				\$0.00									
Overnu         1         Jun B, 2020         SYSTEM         (87,150.00)           Overnu - Total         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         5000         50000         50000         50000         50000         50000         50000         50000         50000         50000         50000         50000         500000         500000         5000000         5000000         50000000         5000000000000000000000000000000000000			Material - Te															
Value         Value <th< td=""><td></td><td></td><td></td><td>21</td><td>Jun 16</td><td>SYSTEM</td><td></td><td></td></th<>					21	Jun 16	SYSTEM											
Contrain Total         Operation 1         (37,150,00)         Phi adjustment offsets the original system-generated Material Payment Estimate.           2240         OPEN CELL FALL         Number of System 2         SySTEM         \$6,030,00         Phi adjustment offsets the original system-generated Material Payment Estimate.           2002         Jun 2, Jun 16, SYSTEM         \$957EM         \$(50,030,00)         Phi adjustment offsets the original system-generated Material Payment Estimate.           21         Jun 16, SYSTEM         \$10,318,00         This adjustment offsets the original system-generated Material Payment Estimate.           2240 - Total         Total         \$10,318,00         This adjustment offsets the original system-generated Material Payment Estimate.           2240 - Total         Total         \$10,518,00         Statistic Total         Statistic Total           Statistic Total           Statistic Total           Statistic Total           Statistic Total           Statistic Total           Statistic Total           Statistic Total           Statistic Total           Statistic Total           Statistic Total           Statistic Total           Statistic Total <td< td=""><td></td><td>Ovendir</td><td></td><td></td><td></td><td>STOTEM</td><td></td><td></td></td<>			Ovendir				STOTEM											
2230 - Total         (97,169.00)           2240         OPEN CELL FOAM, JOINT SEAL         Material         202         SYSTEM         \$6,830.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.           20         Jun 2, JOINT SEAL         2022, 2022         SYSTEM         \$6,830.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.           20         Jun 16, 2022,         SYSTEM         \$10,318.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           240         Jun 16, 2022,         SYSTEM         \$10,318.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           240         Total         SYSTEM         \$10,318.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           2270         PAPROACH SLAS (MAJOR ROAD)         Material         SYSTEM         \$10,538.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           228         Ori 3, Ori 3, SYSTEM         \$105,338.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.								(\$7,150.00)										
2240         OPEN CELL FOAM JOINT SEAL         Material Network         20         Jun 2, 2002         SYSTEM         \$6,930.00         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (002) due to user schipt overridding Payment Estimate term Adjustment (002) due to user schipt overridding Payment Estimate term Adjustment (002) due to user schipt overridding Payment Estimate Exception 28 on the current Payment Estimate.           21         Jun 16, Jun 26, 2002         SYSTEM         \$(10.318.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           2002         SYSTEM         \$(10.318.00)			Overrun - To	tal				(\$7,150.00)										
JOINT SEAL         JOINT SEAL         Image: series of the		2230 -	Total					_	(\$7,150.00)									
Image: state in the state in thest state in the state in the state in the state in the		2240			Material	Material	Material	Material	Material	Material		20		SYSTEM	\$6,930.00	Estimate Item Adjustment (0029) due to user schirj1 overridding Payment		
Image: Problem in the strength of the strengt of the strength of the strength of the strength of the st							20		SYSTEM	(\$6,930.00)								
Image: Normal Problem       Image: Normal Problem       Image: Normal Problem       Image: Normal Problem         2240 - Total       50.00         270       BRIDOG APPROACH SLAB (MAJOR ROAD)       Material - Total       27       Sep 16, SYSTEM       S94.752.00       This adjustment offsets the original system-generated Material Payment Estimate         270       BRIDOGE (MAJOR ROAD)       Value V									21		SYSTEM	\$10,318.00	Estimate Item Adjustment (0065) due to user schirj1 overridding Payment					
Image: Note of the second se						21		SYSTEM	(\$10,318.00)									
2240 - Total         50.00           2270         APPROACH SLAB (MAJOR ROAD)         Material APPROACH SLAB (MAJOR ROAD)         Material PAPROACH SLAB         27         Sep 16, 2022         SYSTEM         \$94,752.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           27         Sep 16, 2022         SYSTEM         \$94,752.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schijf overridding Payment Estimate Exception 4 on the current Payment Estimate.           28         Oct 3, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           28         Oct 3, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           29         Oct 17, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           30         Nov 2, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           31         Nov 16, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original sy					- Total				\$0.00									
2270         BRIDGE APPROACH SLAB (MAJOR ROAD)         Material APPROACH SLAB (MAJOR ROAD)         Material Parma         27         Sep 16, 2022         SYSTEM         \$94,752.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           27         Sep 16, 2022         SYSTEM         \$94,752.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           28         Oct 3, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           28         Oct 3, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           29         Oct 17, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           29         Oct 17, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           30         Nov 2, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           30         No				Material - To	tal				\$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 Exception 4 on the current Payment Estimate.           27         Sep 16, 2022         SYSTEM         \$94,752.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           28         Oct 3, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           28         Oct 3, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           29         Oct 17, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           29         Oct 17, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           30         Nov 2, 2022         SYSTEM         \$105,336.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           30         Nov 2, 2022         SYSTEM         \$105,336		2240 -	Total															
2022202SYSTEM\$105,336.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.28Oct 3, 2022SYSTEM\$105,336.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.29Oct 17, 2022SYSTEM\$105,336.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.29Oct 17, 2022SYSTEM\$105,336.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.30Nov 2, 2022SYSTEM\$105,336.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0078) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.30Nov 2, 2022SYSTEM\$105,336.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.31Nov 16, 2022SYSTEM\$105,336.00This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		2270	APPROACH SLAB	Material		27		SYSTEM	\$94,752.00	Estimate Item Adjustment (0104) due to user schirj1 overridding Payment								
202220222022Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.28Oct 3, 2022SYSTEM(\$105,336.00)29Oct 17, 2022SYSTEM\$105,336.0020Oct 17, 2022SYSTEM\$105,336.0020Oct 17, 2022SYSTEM\$105,336.0030Nov 2, 2022SYSTEM\$105,336.0030Nov 2, 2022SYSTEM\$105,336.0030Nov 2, 2022SYSTEM\$105,336.0031Nov 16, 2022SYSTEM\$105,336.0031Nov 16, 2022SYSTEM\$105,336.00						27		SYSTEM	(\$94,752.00)									
202220222022202229Oct 17, 20222022\$YSTEM\$105,336.00This 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.29Oct 17, 2022\$YSTEM\$(\$105,336.00)30Nov 2, 2022\$YSTEM\$105,336.0030Nov 2, 2022\$YSTEM\$105,336.0030Nov 2, 2022\$YSTEM\$(\$105,336.00)31Nov 16, \$YSTEM\$YSTEM\$(\$105,336.00)31Nov 16, \$YSTEM\$YSTEM\$(\$105,336.00)						28		SYSTEM	\$105,336.00	Estimate Item Adjustment (0045) due to user schirj1 overridding Payment								
29Oct 17, 2022SYSTEM\$105,336.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.29Oct 17, 2022SYSTEM(\$105,336.00)30Nov 2, 2022SYSTEM\$105,336.0030Nov 2, 2022SYSTEM\$105,336.0030Nov 2, 2022SYSTEM\$105,336.0030Nov 2, 2022SYSTEM\$105,336.0030Nov 2, 2022SYSTEM\$105,336.0031Nov 16, SYSTEM\$105,336.00This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.31Nov 16, SYSTEM\$YSTEM\$105,336.0031Nov 16, SYSTEM\$YSTEM\$(\$105,336.00)						28		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)         30       Nov 2, 2022       SYSTEM       \$105,336.00       This adjustment offsets the original system-generated Material Payment)         30       Nov 2, 2022       SYSTEM       \$105,336.00       This adjustment offsets the original system-generated Material Payment)         30       Nov 16, 2022       SYSTEM       \$105,336.00       This adjustment offsets the original system-generated Material Payment)         31       Nov 16, SYSTEM       \$105,336.00       This adjustment (0036) due to user schirj1 overridding Payment)         31       Nov 16, SYSTEM       \$105,336.00       This adjustment (0038) due to user schirj1 overridding Payment)         31       Nov 16, SYSTEM       \$105,336.00       This adjustment (0038) due to user schirj1 overridding Payment)														29	Oct 17,	SYSTEM	\$105,336.00	Estimate Item Adjustment (0040) due to user schirj1 overridding Payment
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)         30       Nov 2, 2022       SYSTEM       \$105,336.00       This adjustment offsets the original system-generated Material Payment)         30       Nov 2, 2022       SYSTEM       \$105,336.00       This adjustment offsets the original system-generated Material Payment)         31       Nov 16, 2022       SYSTEM       \$105,336.00       This adjustment offsets the original system-generated Material Payment)         31       Nov 16, SYSTEM       \$105,336.00       This adjustment (0036) due to user schirj1 overridding Payment)         31       Nov 16, SYSTEM       \$105,336.00       This adjustment (0036) due to user schirj1 overridding Payment)						29		SYSTEM	(\$105,336.00)									
2022     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, SYSTEM     \$105,336.00						30	Nov 2,	SYSTEM	\$105,336.00	Estimate Item Adjustment (0078) due to user schirj1 overridding Payment								
31       Nov 16, 2022       \$YSTEM       \$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, SYSTEM       \$YI05,336.00						30		SYSTEM	(\$105,336.00)									
31 Nov 16, SYSTEM (\$105,336.00)						31	Nov 16,	SYSTEM	\$105,336.00	Estimate Item Adjustment (0036) due to user schirj1 overridding Payment								
						31		SYSTEM	(\$105,336.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S1718	2270	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Турс	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.											
		(MAJOR ROAD)			32	Dec 2, 2022	SYSTEM	(\$105,336.00)	Estimate Exception 9 on the current Payment Estimate.											
					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 schift overridding Payment											
					34	Jan 3, 2023	SYSTEM	(\$105,336.00)	Estimate Exception 9 on the current Payment Estimate.											
					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 Estimate											
					35	Jan 17, 2023	SYSTEM	(\$105,336.00)	Estimate Exception 9 on the current Payment Estimate.											
								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)											
					39	Mar 16, 2023	SYSTEM	\$105,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					39	Mar 16, 2023	SYSTEM	(\$105,336.00)												
				- Total			\$0.00													
			Material - Tot	tal				\$0.00												
	2270 -	Total						\$0.00												
	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$17,993.50)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		STEEL PILES (12 IN		- Total				(\$17,993.50)												
				- Total																
		(		otal			(\$17,993.50)													
			Construction Stockpile	Stockpile - 1	12	Feb 1, 2022	SYSTEM	(\$17,993.50) \$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction	- Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction Stockpile	- Total	12	2022	SYSTEM	\$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction Stockpile STMI	- Total	12	2022	SYSTEM	\$17,993.50 \$17,993.50	Payment Estimate Item Adjustment generated Stockpile Transaction 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.											
			Construction Stockpile STMI Construction	- Total	12 FMI - Total	2022 Jun 16,		\$17,993.50 \$17,993.50 \$17,993.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment											
			Construction Stockpile STMI Construction	- Total	12 FMI - Total 21	2022 Jun 16, 2022 Jun 16,	SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment											
			Construction Stockpile STMI Construction	- Total	12 [MI - Total 21 21	2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00 (\$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.											
			Construction Stockpile STMI Construction	- Total	12 TMI - Total 21 21 22	2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$17,993.50 \$17,993.50 \$17,993.50 \$52,026.00 (\$52,026.00) \$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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718	2290	GALVANIZED STRUCTURAL STEEL PILES (12	Material		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.															
		IN			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.															
					33	Dec 16, 2022	SYSTEM	(\$52,026.00)																
																	34	Jan 3, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					34	Jan 3, 2023	SYSTEM	(\$52,026.00)																
																				35	Jan 17, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
									35	Jan 17, 2023	SYSTEM	(\$52,026.00)												
											:		:					36	Feb 2, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
								:	:	3	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,	SYSTEM	(\$52,026.00)																



Mar 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J6S1718	2290	GALVANIZED STRUCTURAL	Material			2023												
		STEEL PILES (12 IN			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)										
					39	Mar 16, 2023	SYSTEM	\$52,026.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schirj1 overridding Payment									
					39	Mar 16, 2023	SYSTEM	(\$52,026.00)	Estimate Exception 14 on the current Payment Estimate.									
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	2290 -	Total						\$0.00										
	2310	PILE POINT REINFORCEMENT	Construction Stockpile		21	Jun 16, 2022	SYSTEM	(\$1,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$1,050.00)										
			Construction	Stockpile - 1	Fotal			(\$1,050.00)										
			Construction Stockpile		12	Feb 1, 2022	SYSTEM	\$1,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$1,050.00										
		Construction	Stockpile S	TMI - Tota			\$1,050.00											
			Material	Material	21	Jun 16, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					21	Jun 16, 2022	SYSTEM	(\$4,200.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	2310 -	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	al				\$0.00										
	2320 -	Total						\$0.00										
	2340	SLAB ON CONCRETE NU- GIRDER	Material		24	Aug 2, 2022	SYSTEM	\$194,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user steppr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					24	Aug 2, 2022	SYSTEM	(\$194,400.00)										
					25	Aug 16, 2022	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					25	Aug 16, 2022	SYSTEM	(\$410,400.00)										
							26	Sep 2,	SYSTEM	\$410,400.00	This adjustment offsets the original system-generated Material Payment							



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2340	SLAB ON CONCRETE NU-	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			Estimate Item Adjustment (0043) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		GIRDER			26	Sep 2, 2022	SYSTEM	(\$410,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2340 -	Total						\$0.00	
	2350	SIDEWALK (BRIDGES)	Material		26	Sep 2, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$11,609.00)	
					27	Sep 16, 2022	SYSTEM	\$11,609.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$11,609.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2350 -	Total						\$0.00	
	2380	STEEL INTERMEDIATE DIAPHRAGM FOR	Material		24	Aug 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user steppr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		P/S CON			24	Aug 2, 2022	SYSTEM	(\$3,600.00)	
							25	Aug 16, 2022	SYSTEM
					25	Aug 16, 2022	SYSTEM	(\$3,600.00)	
							\$0.00		
			Material - Tot	al				\$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)	
				2	25	Aug 16, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$2,880.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2390 -	Total						\$0.00	
	2400	VERTICAL DRAIN AT END BENTS	Material		26	Sep 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$9,200.00)	
					27	Sep 16, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$9,200.00)	
					28	Oct 3, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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.



Decident	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demeric
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718	2400	VERTICAL DRAIN AT END BENTS	Material		29	Oct 17, 2022	SYSTEM	(\$9,200.00)	
					30	Nov 2, 2022	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$9,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2400 -	Total						\$0.00	
	2410	LAMINATED NEOPRENE	Construction Stockpile		26	Sep 2, 2022	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD (TAPERED)		- Total				(\$6,600.00)	
		, , , , , , , , , , , , , , , , , , ,	Construction	1 Stockpile - 1	Гotal			(\$6,600.00)	
			Construction		12	Feb 1,	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$6,600.00	
			Construction	Stockpile S	TMI - Tota	1		\$6,600.00	
	2410 -	Total						\$0.00	
J6S1718 - <sup>-</sup>								\$265,423.52	
J6S1718B	2450	REMOVAL OF MISCELLANEOUS	Overrun	Overrun	1	Aug 16, 2021	SYSTEM	(\$215.00)	
		ACM NON- 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					\$0.00	
	2450 -	Total						\$0.00	
	2470	REMOVAL OF	Overrun	Overrun	1	Aug 16,	SYSTEM	(\$780.00)	
	2470	FLOOR SHEETING ACM ON WOOD	Ovenun	ovonun	4	2021 Oct 1,	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all
				202			01012m	\$100.00	previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2470 -	Total						\$0.00	
	2510	EMBANKMENT IN PLACE	Material		25	Aug 16, 2022	SYSTEM	\$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$1,742.40)	
					26	Sep 2, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$3,281.40)	
					27	Sep 16, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$3,281.40)	
					28	Oct 3, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$3,281.40)	
					29	Oct 17, 2022	SYSTEM	\$3,281.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Oct 17,	SYSTEM	(\$3,281.40)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S1718B	2510	EMBANKMENT IN PLACE	Material		30	Nov 2, 2022	SYSTEM	\$3,640.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$3,640.50)														
					31	Nov 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					31	Nov 16, 2022	SYSTEM	(\$6,471.90)														
					32	Dec 2, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					32	Dec 2, 2022	SYSTEM	(\$6,471.90)														
					33	Dec 16, 2022	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					33	Dec 16, 2022	SYSTEM	(\$6,471.90)														
					34	Jan 3, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					34	Jan 3, 2023	SYSTEM	(\$6,471.90)														
					35	Jan 17, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					35	Jan 17, 2023	SYSTEM	(\$6,471.90)														
					36	Feb 2, 2023	SYSTEM	\$6,471.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
										36	Feb 2, 2023	SYSTEM	(\$6,471.90)									
				- Total				\$0.00														
	0740		Material - Tot	tal				\$0.00														
	<b>2510</b> - 2520	COMPACTING	Material		26	Sep 2,	SYSTEM	\$0.00 \$2,907.00	This adjustment offsets the original system-generated Material Payment													
	2020	EMBANKMENT	Material			2022			Estimate Exception 2 on the current Payment Estimate													
																26	Sep 2, 2022	SYSTEM	(\$2,907.00)			
													27	Sep 16, 2022	SYSTEM	\$2,907.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
											27	Sep 16, 2022	SYSTEM	(\$2,907.00)								
																						28
					28	Oct 3, 2022	SYSTEM	(\$2,907.00)														
										29	Oct 17, 2022	SYSTEM	\$4,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
							:	2	2!	:		2	2	2	2	25	2!	29	Oct 17, 2022	SYSTEM	(\$4,182.00)	
					30	Nov 2, 2022	SYSTEM	\$5,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					30	Nov 2, 2022	SYSTEM	(\$5,161.20)														
					31	Nov 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					31	Nov 16, 2022	SYSTEM	(\$10,802.65)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B	2520	COMPACTING EMBANKMENT	Material		32	Dec 2, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					32	Dec 2, 2022	SYSTEM	(\$10,802.65)																
					33	Dec 16, 2022	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					33	Dec 16, 2022	SYSTEM	(\$10,802.65)																
					34	Jan 3, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					34	Jan 3, 2023	SYSTEM	(\$10,802.65)																
					35	Jan 17, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					35	Jan 17, 2023	SYSTEM	(\$10,802.65)																
					36	Feb 2, 2023	SYSTEM	\$10,802.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$10,802.65)																
			Material - Tota	- Total				\$0.00																
		0 - Total	Material - Tot	al				\$0.00																
	2520 -							\$0.00																
:	2530 COMPACTING IN CUT	Material		26	Sep 2, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
													26	Sep 2, 2022	SYSTEM	(\$1,620.00)								
					27	Sep 16, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
						27	Sep 16, 2022	SYSTEM	(\$1,620.00)															
					28	Oct 3, 2022	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							:	2	2	2	2	:								28	Oct 3, 2022	SYSTEM	(\$1,620.00)	
														29	Oct 17, 2022	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					29	Oct 17, 2022	SYSTEM	(\$2,120.00)																
																30	Nov 2, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					30	Nov 2, 2022	SYSTEM	(\$3,330.00)																
																3	31	Nov 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					31	Nov 16, 2022	SYSTEM	(\$8,050.00)																
				32	Dec 2, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					32	Dec 2, 2022	SYSTEM	(\$8,050.00)																
					33	Dec 16, 2022	SYSTEM	\$8,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
				33	Dec 16,	SYSTEM	(\$8,050.00)																	



Project	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks							
			Туре	Adjustment Type		Date	Ву									
J6S1718B	2530	COMPACTING IN CUT	Material		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			1	\$0.00								
			Material - To	tal				\$0.00								
	2530 -	- Total						\$0.00								
	2590	TYPE 5 AGGREGATE FOR BASE	Material		10	Jan 3, 2022	SYSTEM	\$1,328.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					10	Jan 3, 2022	SYSTEM	(\$1,328.04)								
					11	Jan 18, 2022	SYSTEM	\$3,194.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					11	Jan 18, 2022	SYSTEM	(\$3,194.73)								
					12	Feb 1, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					12	Feb 1, 2022	SYSTEM	(\$7,126.56)								
					13	Feb 16, 2022	SYSTEM	\$7,126.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					13	Feb 16, 2022	SYSTEM	(\$7,126.56)								
					14	Mar 1, 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, 2022	SYSTEM	(\$12,498.44)								
					18	May 2, 2022	SYSTEM	\$14,427.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					18	May 2, 2022	SYSTEM	(\$14,427.38)								
					19	May 16, 2022	SYSTEM	\$15,278.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					19	May 16, 2022	SYSTEM	(\$15,278.51)	. , .							
						2022										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S1718B	2590	TYPE 5 AGGREGATE FOR BASE	Material		20	Jun 2, 2022	SYSTEM	\$18,088.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$18,088.75)	
					21	Jun 16, 2022	SYSTEM	\$21,935.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$21,935.91)	
				- Total				\$0.00	
			Material - 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)	
					39	Mar 16, 2023	SYSTEM	\$170,343.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$170,343.62)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2670 -	Total						\$0.00	
	2680	CONCRETE PAVEMENT ( 7 IN. NON-REINF)	Material		17	Apr 18, 2022	SYSTEM	\$2,689.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S1718B	2680	CONCRETE PAVEMENT ( 7 IN.	Material	, , , , , , , , , , , , , , , , , , , ,	17	Apr 18, 2022	SYSTEM	(\$2,689.28)															
		NON-REINF)			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															
	0000	<b>T</b> -4-1	Material - Tot	tal				\$0.00															
	2680 -	Total CONCRETE PAVEMENT ( 9 IN. NON-REINF)	Material		16	Apr 4, 2022	SYSTEM	\$0.00 \$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.														
		(in the first )							16	Apr 4, 2022	SYSTEM	(\$13,236.44)											
																		17	Apr 18, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$13,236.44)															
																			18	May 2, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$13,236.44)															
					19	May 16, 2022	SYSTEM	\$13,236.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					19	May 16, 2022	SYSTEM	(\$13,236.44)															
					20	Jun 2, 2022	SYSTEM	\$38,815.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	2690	CONCRETE PAVEMENT ( 9 IN.	Material	1360	20	Jun 2, 2022	SYSTEM	(\$38,815.52)													
		NON-REINF)		- Total				\$0.00													
			Material - To	tal				\$0.00													
	2690 -	Total						\$0.00													
	2770	TRUNCATED DOMES	Overrun	Overrun	16	Apr 4, 2022	SYSTEM	(\$219.60)													
					18	May 2, 2022	SYSTEM	(\$540.00)													
					19	May 16, 2022	SYSTEM	(\$360.00)													
					24	Aug 2, 2022	SYSTEM	(\$360.00)													
					30	Nov 2, 2022	SYSTEM	\$1,479.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).												
					37	Feb 16, 2023	SYSTEM	(\$448.20)													
					38	Mar 2, 2023	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).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	2770 -	Total						\$0.00													
	2780	8 IN. CONCRETE MEDIAN STRIP	Material		26	Sep 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					26	Sep 2, 2022	SYSTEM	(\$1,795.50)													
							27	Sep 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
									27	Sep 16, 2022	SYSTEM	(\$1,795.50)									
					28	Oct 3, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
												28	Oct 3, 2022	SYSTEM	(\$1,795.50)						
						29	Oct 17, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
															29	Oct 17, 2022	SYSTEM	(\$1,795.50)			
																	30	Nov 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			3 3					3	3	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)												
										3	32	Dec 2, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
				32	Dec 2, 2022	SYSTEM	(\$1,795.50)														
					33	Dec 16, 2022	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					33	Dec 16, 2022	SYSTEM	(\$1,795.50)													
						34	Jan 3, 2023	SYSTEM	\$1,795.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	2780	8 IN. CONCRETE MEDIAN STRIP	Material	Туре	34	Jan 3, 2023	SYSTEM	(\$1,795.50)	
		WEDIAN STRIP			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)	Esumate Exception 12 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot	al				\$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	tal				\$0.00	
	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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S1718B	2830	MISC. CONCRETE	Construction	Stockpile - 1	otal			(\$43,144.56)																				
			Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$57,526.08	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				\$57,526.08																				
			Construction	Stockpile S	MI - 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)																				
					39	Mar 16, 2023	SYSTEM	\$134,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					39	Mar 16, 2023	SYSTEM	(\$134,100.00)																				
				- Total				\$0.00																				
			Material - Tot					\$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.																			
			1		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)																					
		19May 16, 2022SYSTEM\$76,515.64This adjustment offsets the original system Estimate Item Adjustment (0008) due to u Estimate Exception 32 on the current Pay19May 16, 2022SYSTEM(\$76,515.64)20Jun 2, 2022SYSTEM\$24,211.50This adjustment offsets the original system Estimate Item Adjustment (0004) due to u Estimate Item Adjustment (0004) due to u						1					1								1			19		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		SYSTEM	(\$76,515.64)							
																	20		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.							
						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)					
				3: 3: 3: 3:	3: 3: 3: 3:	3				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)										
																			:	3		3		-		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)							
																							3	34	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	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6S1718B	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)	
					39	Mar 16, 2023	SYSTEM	\$79,702.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Mar 16, 2023	SYSTEM	(\$79,702.05)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	2880 -	- Total						\$0.00	
	2910	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		17	Apr 18, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,134.00)	
					18	May 2, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,134.00)	
					19	May 16, 2022	SYSTEM	\$1,134.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$1,134.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2910 ·	- Total						\$0.00	
	2930	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Apr 4, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Apr 4, 2022	SYSTEM	(\$1,165.50)	
					17	Apr 18, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,165.50)	
					18	May 2, 2022	SYSTEM	\$1,165.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$1,165.50)	
					20	Jun 2, 2022	SYSTEM	\$3,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$3,108.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2930	- Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
I6S1718B	2940	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Jun 16, 2022	SYSTEM	\$3,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$3,895.00)	
					22	Jul 1, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$4,968.50)	
					23	Jul 18, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$4,968.50)	
					24	Aug 2, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$4,968.50)	
					25	Aug 16, 2022	SYSTEM	\$4,968.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$4,968.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2940 -	Total						\$0.00	
	3060	CLASS B CONCRETE (SUBSTRUCTURE)	Material		22	Jul 1, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$14,300.00)	
					23	Jul 18, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$14,300.00)	
					24	Aug 2, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$14,300.00)	
					25	Aug 16, 2022	SYSTEM	\$14,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schirj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$14,300.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	3060 -	Total						\$0.00	
	3110	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$20,000.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,000.54	
			Construction	Stockpile S	TMI - Total			\$20,000.54	
	3110 -	Total						\$20,000.54	
	3120	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		27	Sep 16, 2022	SYSTEM	\$13,401.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,401.30	
			Construction	Stockpile S	TMI - Total			\$13,401.30	
	3120 -	Total						\$13,401.30	
	3130	REINFORCING STEEL (EPOXY COATED)	Material		22	Jul 1, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user steppr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718B	3130	REINFORCING STEEL (EPOXY	Material		22	Jul 1, 2022	SYSTEM	(\$2,835.00)																					
		COATED)			23	Jul 18, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					23	Jul 18, 2022	SYSTEM	(\$2,835.00)																					
					24	Aug 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user steppr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					24	Aug 2, 2022	SYSTEM	(\$2,835.00)																					
					25	Aug 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					25	Aug 16, 2022	SYSTEM	(\$2,835.00)																					
					26	Sep 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					26	Sep 2, 2022	SYSTEM	(\$2,835.00)																					
					27	Sep 16, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					27	Sep 16, 2022	SYSTEM	(\$2,835.00)																					
					28	Oct 3, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					28	Oct 3, 2022	SYSTEM	(\$2,835.00)																					
					29	Oct 17, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					29	Oct 17, 2022	SYSTEM	(\$2,835.00)																					
					30	Nov 2, 2022	SYSTEM	\$2,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
							30	Nov 2, 2022	SYSTEM	(\$2,835.00)																			
					31	Nov 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
																									31	Nov 16, 2022	SYSTEM	(\$5,670.00)	
								32	Dec 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
																								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)													
				:										-			:	:	3	3	34	Jan 3, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
																							:	34	Jan 3, 2023	SYSTEM	(\$5,670.00)		
																							3		3		35	Jan 17, 2023	SYSTEM
						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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S1718B	3130	REINFORCING	Material						Estimate Exception 21 on the current Payment Estimate.																				
		STEEL (EPOXY COATED)			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 Estimate Exception 11 on the current Payment Estimate.																				
					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)																					
					39	Mar 16, 2023	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					39	Mar 16, 2023	SYSTEM	(\$5,670.00)																					
				- Total		1		\$0.00																					
		Total	Material - To	tal				\$0.00																					
	3130 -	Total						\$0.00																					
	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Mar 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					14	Mar 1, 2022	SYSTEM	(\$20,695.50)																					
					15	Mar 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
														15	Mar 16, 2022	SYSTEM	(\$20,695.50)												
					16	Apr 4, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
					16	Apr 4, 2022	SYSTEM	(\$20,695.50)																					
					17	Apr 18, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
						17	Apr 18, 2022	SYSTEM	(\$20,695.50)																				
									18	May 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
						18	May 2, 2022	SYSTEM	(\$20,695.50)																				
																			19	May 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					19	May 16, 2022	SYSTEM	(\$20,695.50)																					
						2						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	21	2	2								2		21	Jun 16, 2022	SYSTEM	\$20,695.50
																				21	Jun 16, 2022	SYSTEM	(\$20,695.50)						
					2:												22	Jul 1, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user steppr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
				22	Jul 1, 2022	SYSTEM	(\$20,695.50)																						
					23	Jul 18,	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 24 on the current Payment Estimate.																		
		EARTH WALL SYS			23	Jul 18, 2022	SYSTEM	(\$20,695.50)																			
					24	Aug 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					24	Aug 2, 2022	SYSTEM	(\$20,695.50)																			
					25	Aug 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					25	Aug 16, 2022	SYSTEM	(\$20,695.50)																			
					26	Sep 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					26	Sep 2, 2022	SYSTEM	(\$20,695.50)																			
					27	Sep 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					27	Sep 16, 2022	SYSTEM	(\$20,695.50)																			
					28	Oct 3, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					28	Oct 3, 2022	SYSTEM	(\$20,695.50)																			
					29	Oct 17, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
						29	Oct 17, 2022	SYSTEM	(\$20,695.50)																		
						30	Nov 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					30	Nov 2, 2022	SYSTEM	(\$20,695.50)																			
					31	Nov 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
								31	Nov 16, 2022	SYSTEM	(\$20,695.50)																
								32	Dec 2, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
				32	Dec 2, 2022	SYSTEM	(\$20,695.50)																				
															33	Dec 16, 2022	SYSTEM	\$20,695.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
							33	Dec 16, 2022	SYSTEM	(\$20,695.50)																	
										3		34	3	3.				:			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)					
																								3			35
															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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S1718B	3160	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)											
					39	Mar 16, 2023	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 28 on the current Payment Estimate.										
					39	Mar 16, 2023	SYSTEM	(\$20,695.50)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	3160 -	Total						\$0.00											
	3170	SELECT GRANULAR BACKFILL FOR STRUCTURAL	Material		25	Aug 16, 2022	SYSTEM	\$33,471.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
		Ontooronal			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	3	3		3		32
					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	33	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)											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718B 3	3170	SELECT GRANULAR BACKFILL FOR	Material		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.															
		STRUCTURAL			35	Jan 17, 2023	SYSTEM	(\$66,956.00)																
					36	Feb 2, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					36	Feb 2, 2023	SYSTEM	(\$66,956.00)																
					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)																
					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.															
					38	Mar 2, 2023	SYSTEM	(\$66,956.00)																
					39	Mar 16, 2023	SYSTEM	\$66,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
					39	Mar 16, 2023	SYSTEM	(\$66,956.00)																
				- Total		2020		\$0.00																
			Material - Tot	al				\$0.00																
3	3170 - `	Total						\$0.00																
3	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 - T	otal			(\$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 ST	MI - 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,	SYSTEM	(\$164,175.00)	Example Exception of on the ourient rayment Estimate.																
											36	2023 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.									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3180	MISC.	Material	Туре	36	Feb 2,	SYSTEM	(\$164,175.00)					
					37	2023 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)					
					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				
					38	Mar 2,	SYSTEM	(\$164,175.00)	Estimate Exception 23 on the current Payment Estimate.				
					39	2023 Mar 16, 2023	SYSTEM	\$164,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment				
					39	Mar 16,	SYSTEM	(\$164,175.00)	Estimate Ferri Adjustment (000) due to user schinjt overhoung i ayment Estimate Exception 35 on the current Payment Estimate.				
						2023		,					
			Madaulal Ta	- Total				\$0.00					
	3180 -	Total	Material - Tot	ar				\$0.00 \$0.00					
	3520	MGS GUARDRAIL, 6 FT. POSTS, 3 FT.	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$984.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- 1.5	STMI	- Total				\$984.50						
		Construction	Stockpile S	TMI - 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				
		10010	01111	- Total				\$1,438.75					
			Construction	Stockpile S	MI - Total			\$1,438.75					
	3530 -	Total						\$1,438.75					
	3540	TRANSITION SECTION, 6.5 FT. POSTS	. Stockpile	- Total	33	Dec 16, 2022	SYSTEM	\$400.00 \$400.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction		TML - Total			\$400.00					
	3540 -	Total		eteenpiie e				\$400.00					
	3550	TYPE A CRASHWORTHY	Construction Stockpile		33	Dec 16, 2022	SYSTEM	\$1,681.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		END TERMINAL (MASH)	STMI	- Total				\$1,681.00					
			Construction	Stockpile S	FMI - Total			\$1,681.00					
	3550 -	Total						\$1,681.00					
	3610	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		30	Nov 2, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
					33	Dec 16, 2022	SYSTEM	(\$5,888.17)					
					39	Mar 16, 2023	SYSTEM	(\$9,274.61)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$18,692.09)					
			Construction	Stockpile - 1				(\$18,692.09)					
			Construction Stockpile STMI	Tatal	23	Jul 18, 2022	SYSTEM	\$18,692.09	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total				\$18,692.09					
			Construction Material	Stockpile S	15	Mar 16, 2022	SYSTEM	\$18,692.09 \$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schirj1 overridding Payment				
					15	Mar 16,	SYSTEM	(\$1,782.90)	Estimate Exception 57 on the current Payment Estimate.				
						2022							
					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,	SYSTEM	(\$1,782.90)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S1718B	3610	CABLE-CONDUIT,	Material			2022																									
		1 IN., 2 CONDUCTORS			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)																							
					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)													
							2								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.												
															2		27	Sep 16, 2022	SYSTEM	(\$1,782.90)											
																2	2	:	2		28	Oct 3, 2022	SYSTEM	\$1,782.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
																					:	28	Oct 3, 2022	SYSTEM	(\$1,782.90)						
																				2	:	2	2	29	29	2	29	2		29	Oct 17, 2022
																	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.																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3610	CABLE-CONDUIT, 1 IN., 2	Material		30	Nov 2, 2022	SYSTEM	(\$8,583.75)	
		CONDUCTORS		- Total				\$0.00	
			Material - To	tal				\$0.00	
	3610 -	Total						\$0.00	
	3670	MISC.	Material		30	Nov 2, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Nov 2, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3670 -							\$0.00	
	3680	MISC.	Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$512.00)	
				1 Stockpile - <sup>-</sup>		lut en	0)/0751	(\$512.00)	Description of Enders the later of the second
			Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5100	- Total				\$512.00	
			Construction	Stockpile S	TMI - Tota	I		\$512.00	
	3680 -	Total						\$0.00	
	3700	MISC.	Construction Stockpile STMI		23	Jul 18, 2022	SYSTEM	\$5,417.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			31111	- Total				\$5,417.80	
			Construction	n Stockpile S	TMI - Tota	I		\$5,417.80	
	3700 -	Total						\$5,417.80	
	3710	MISC.	MISC. Construction Stockpile		30	Nov 2, 2022	SYSTEM	(\$1,941.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,941.55)	
			Construction Construction Stockpile STMI	Stockpile -	Гotal			(\$1,941.55)	
					23	Jul 18, 2022	SYSTEM	\$1,941.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,941.55	
			Construction	1 Stockpile S	TMI - Tota	I		\$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	, , , , , , , , , , , , , , , , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$59,507.82)	
				1 Stockpile - <sup>-</sup>		AL	0)/07	(\$59,507.82)	
			Construction Stockpile		7	Nov 15, 2021	SYSTEM	\$59,507.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$59,507.82	
			Construction	I 1 Stockpile S	TMI - Tota	1		\$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)	Louman Exception to on the current raying it Estimate.
					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,	SYSTEM	(\$212,539.00)	Example Exception 20 on the current rayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S1718B	3840	SEWER - UTILITY	Material			2022																					
		ITEM			18	May 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					18	May 2, 2022	SYSTEM	(\$212,539.00)																			
					19	May 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					19	May 16, 2022	SYSTEM	(\$212,539.00)																			
					20	Jun 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					20	Jun 2, 2022	SYSTEM	(\$212,539.00)																			
						21	Jun 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					21	Jun 16, 2022	SYSTEM	(\$212,539.00)																			
						22	Jul 1, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					22	Jul 1, 2022	SYSTEM	(\$212,539.00)																			
					23	Jul 18, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
						23	Jul 18, 2022	SYSTEM	(\$212,539.00)																		
					24	Aug 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					24	Aug 2, 2022	SYSTEM	(\$212,539.00)																			
					25	Aug 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
						25	Aug 16, 2022	SYSTEM	(\$212,539.00)																		
					26	Sep 2, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					26	Sep 2, 2022	SYSTEM	(\$212,539.00)																			
																							27	Sep 16, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
												27	Sep 16, 2022	SYSTEM	(\$212,539.00)												
					28	Oct 3, 2022	SYSTEM	\$212,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
															28	Oct 3, 2022	SYSTEM	(\$212,539.00)									
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	3840 - 3850		Material		15	Mar 16,	SYSTEM	\$0.00 \$52,850.00	This adjustment offsets the original system-generated Material Payment																		
	0000	SEWER - UTILITY Material ITEM	.viaco liai			2022			Estimate Item Adjustment (0007) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					15	Mar 16, 2022	SYSTEM	(\$52,850.00)																			
					16	Apr 4, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S1718B	3850	SEWER - UTILITY	Material	Туре	16	Apr 4,	SYSTEM	(\$52,850.00)	
3001/100	5050	ITEM	Material		10	2022	STOTEM	(ψυ2,000.00)	
					17	Apr 18, 2022	SYSTEM	\$52,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$52,850.00)	
					18	May 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	May 2, 2022	SYSTEM	(\$79,275.00)	
					19	May 16, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	May 16, 2022	SYSTEM	(\$79,275.00)	
					20	Jun 2, 2022	SYSTEM	\$79,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jun 2, 2022	SYSTEM	(\$79,275.00)	
					21	Jun 16, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Jun 16, 2022	SYSTEM	(\$115,213.00)	
					22	Jul 1, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jul 1, 2022	SYSTEM	(\$115,213.00)	
					23	Jul 18, 2022	SYSTEM	\$115,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jul 18, 2022	SYSTEM	(\$115,213.00)	
					24	Aug 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user steppr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Aug 2, 2022	SYSTEM	(\$126,417.20)	
					25	Aug 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$126,417.20)	
					26	Sep 2, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Sep 2, 2022	SYSTEM	(\$126,417.20)	
					27	Sep 16, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Sep 16, 2022	SYSTEM	(\$126,417.20)	
					28	Oct 3, 2022	SYSTEM	\$126,417.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Oct 3, 2022	SYSTEM	(\$126,417.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	3850 -	Total						\$0.00	
	3860	SEWER - UTILITY ITEM	Material		24	Aug 2, 2022	SYSTEM	\$7,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S1718B	3860	SEWER - UTILITY	Material		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		2022		\$0.00		
			Material - Tot	tal				\$0.00		
	3860 -	Total						\$0.00		
	3870	SEWER - UTILITY ITEM	Construction Stockpile		16	Apr 4, 2022	SYSTEM	(\$28,971.11)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	May 2, 2022	SYSTEM	(\$20,933.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Jun 16, 2022	SYSTEM	(\$12,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						24	Aug 2, 2022	SYSTEM	(\$9,543.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Sep 16, 2022	SYSTEM	(\$7,278.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$79,250.00)	
			Construction	Stockpile - 1	ſotal			(\$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 - Total			\$79,250.00		
			Material		16	Apr 4, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					16	Apr 4, 2022	SYSTEM	(\$66,960.00)		
					17	Apr 18, 2022	SYSTEM	\$66,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					17	Apr 18, 2022	SYSTEM	(\$66,960.00)		
			18	May 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schirj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
				18	May 2, 2022	SYSTEM	(\$115,344.00)			
					19	May 16, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
				19	May 16, 2022	SYSTEM	(\$115,344.00)			
				20	Jun 2, 2022	SYSTEM	\$115,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				20	Jun 2, 2022	SYSTEM	(\$115,344.00)			
						2022				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S1718B	3870	SEWER - UTILITY ITEM	Material		21	Jun 16, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					21	Jun 16, 2022	SYSTEM	(\$144,288.00)					
					22	Jul 1, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					22	Jul 1, 2022	SYSTEM	(\$144,288.00)					
					23	Jul 18, 2022	SYSTEM	\$144,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schirj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					23	Jul 18, 2022	SYSTEM	(\$144,288.00)					
					24	Aug 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user steppr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$166,345.92)					
					25	Aug 16, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					25	Aug 16, 2022	SYSTEM	(\$166,345.92)					
					26	Sep 2, 2022	SYSTEM	\$166,345.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					26	Sep 2, 2022	SYSTEM	(\$166,345.92)					
									27	Sep 16, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
							27	Sep 16, 2022	SYSTEM	(\$183,168.00)			
					28	Oct 3, 2022	SYSTEM	\$183,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					28	Oct 3, 2022	SYSTEM	(\$183,168.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	3870 -	Total						\$0.00					
	4100	SEWER - RIGID PIPE	Material		24	Aug 2, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					24	Aug 2, 2022	SYSTEM	(\$18,099.20)					
									25	Aug 16, 2022	SYSTEM	\$18,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	Aug 16, 2022	SYSTEM	(\$18,099.20)					
					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)					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
110,000	Line	Description	Туре	Adjustment Type	Number	Date	Ву	, and an										
J6S1718B	4100	SEWER - RIGID PIPE	Material		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	1			\$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.									
					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)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S1718B	4110	SEWER - RIGID PIPE	Material		31	Nov 16, 2022	SYSTEM	\$3,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					31	Nov 16, 2022	SYSTEM	(\$3,380.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	4110 -	Total						\$0.00								
	4120	SEWER - RIGID PIPE	Material		27	Sep 16, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					27	Sep 16, 2022	SYSTEM	(\$22,440.60)								
					28	Oct 3, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					28	Oct 3, 2022	SYSTEM	(\$22,440.60)								
					29	Oct 17, 2022	SYSTEM	\$22,440.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					29	Oct 17, 2022	SYSTEM	(\$22,440.60)								
			30	Nov 2, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
				30	Nov 2, 2022	SYSTEM	(\$22,464.00)									
					31	Nov 16, 2022	SYSTEM	\$22,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
						31	Nov 16, 2022	SYSTEM	(\$22,464.00)							
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	4120 -	Total						\$0.00								
	4130	SEWER - RIGID PIPE	Material		21	Jun 16, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schirj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					21	Jun 16, 2022	SYSTEM	(\$4,189.50)								
					22	Jul 1, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user steppr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					22	Jul 1, 2022	SYSTEM	(\$4,189.50)								
			2	2	2							23	Jul 18, 2022	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schirj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
												2	2	2		23
							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,	SYSTEM	\$4,189.50	This adjustment offsets the original system-generated Material Payment							



No.           JB17106         133         SCM23- Riggs         Marcel         V         SCM23- Riggs         Marcel         SCM23- Rigg	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
PPP         Normal Parameter         Second		20			Adjustment																					
Field         Set V         100         10	J6S1718B	4130		Material			2022																			
410         Servers         1         2 <th2< th="">         2         2         <th2< <="" td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$4,189.50)</td><td></td></th2<></th2<>						27		SYSTEM	(\$4,189.50)																	
Image: stand in the s						28		SYSTEM	\$4,189.50	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment																
Image: Provide the stands in the Adjustment of Diga is buist-result oversiding Payment Edman.         Payment Edman.           10         Qcl 7.         SYSTEM         (64.108.50)           10         Nov 2.         SYSTEM         (66.400.50)         and payment Edman.           10         Nov 2.         SYSTEM         (66.400.50)         and payment Edman.           11         Nov 10.         SYSTEM         (66.400.00)         The approximate Administrate Admini						28		SYSTEM	(\$4,189.50)																	
Image: State in the state in thest. The state in the state in the state in the state i						29		SYSTEM	\$4,189.50	Estimate Item Adjustment (0012) due to user schirj1 overridding Payment																
Image: state in the intervence i						29		SYSTEM	(\$4,189.50)																	
Image: state in the s						30		SYSTEM	\$6,840.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment																
Image: Problem in the strength of the s						30		SYSTEM	(\$6,840.00)																	
Image: Note of the second se						31		SYSTEM	\$6,840.00	Estimate Item Adjustment (0014) due to user schirj1 overridding Payment																
Image: Instant Problem         Image: Problem         Image: Problem         Image: Problem           4100         Attaching I - Total         50.00           4100         SEWER - RIGID PIPE         Material - Total         50.00           211         Jun 16, 2022         SYSTEM         \$29,866.00         This adjustment officits the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate           21         Jun 16, 2022         SYSTEM         \$29,866.00         This adjustment officits the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate           22         Jul 1, 2022         SYSTEM         \$29,866.00         This adjustment officits the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate           22         Jul 1, 2022         SYSTEM         \$29,866.00         This adjustment officits the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate           23         Jul 18, 2022         SYSTEM         \$29,866.00         This adjustment officits the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate           24         Aug 2, 2022         SYSTEM         \$29,866.00         This adjustment officits the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate           24         Aug 2, 2022         SY						31		SYSTEM	(\$6,840.00)																	
410         SEWER. RLGID PIPE         Material PIPE         21         Jun 16, 2022         SYSTEM         529,866.00 2022         This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.           21         Jun 16, 2022         SYSTEM         529,866.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.           22         Jul 16, 2022         SYSTEM         529,866.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           23         Jul 18, 2022         SYSTEM         529,866.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           24         Jul 18, 2022         SYSTEM         529,866.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           24         Jul 18, 2022         SYSTEM         529,866.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           25         Aug 2, 2022         SYSTEM         529,866.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.           26         Sep 2, 2022         SYSTEM         529,866.00<					- Total				\$0.00																	
4140         SEWER - RIGID PIPE         Material PIPE         Jun 16, 2022, 2022, 2022, 2022, 2022, 2021, 2022, 2021, 2022, 2021, 2022, 2021, 2022, 2022, 2022, 2022, 2022, 2021, 2022, 2022, 2022, 2021, 2022, 2022, 2022, 2022, 2022, 2021, 2022, 2022, 2022, 2022, 2021, 2022, 2022, 2021, 2022, 2022, 2021, 2022, 2022, 2021, 2022, 2022, 2021, 2022, 2022, 2021, 2022, 2022, 2021, 2022, 2022, 2021, 2022, 2022, 2022, 2022, 2022, 2021, 2022, 2022, 2022, 2022, 2021, 2021, 2022, 202, 2022, 2				Material - To	al				\$0.00																	
PIPE         Image: Pipe         Pipe         Pipe           21         Jun 16, 2022         SYSTEM         (\$29,866.00)         System         (\$29,866.00)           22         Jul 1, 2022         SYSTEM         \$29,866.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate           23         Jul 18, 2022         SYSTEM         \$29,866.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.           23         Jul 18, 2022         SYSTEM         \$29,866.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           24         Aug 2, 2022         SYSTEM         \$29,866.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           24         Aug 2, 2022         SYSTEM         \$29,866.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment OD07) due to user schift overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.		4130 -	Total						\$0.00																	
20222022SYSTEM\$29,866.00This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (0014) due to user steppr1 overridding Payment Estimate Exception 31 on the current Payment Estimate22Jul 1, 2022SYSTEM(\$29,866.00)23Jul 18, 2022SYSTEM\$29,866.0023Jul 19, 2022SYSTEM\$29,866.0024Jul 2022SYSTEM(\$29,866.00)24Aug 2, 2022SYSTEM\$29,866.0024Aug 2, 2022SYSTEM\$29,866.0024Aug 2, 2022SYSTEM\$29,866.0025Aug 16, 2022SYSTEM\$29,866.0026Sog 2, 2022SYSTEM\$29,866.0027Aug 16, 2022SYSTEM\$29,866.0028Original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.29Sug 16, 2022SYSTEM\$29,866.00202SYSTEM\$29,866.00This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.26Aug 16, 2022SYSTEM\$29,866.0027Sep 2, 2022SYSTEM\$29,866.0028Oct 3, 2022SYSTEM\$29,866.0029Cot 3, 2022SYSTEM\$29,866.00203Sup 40, 300 the current Payment Estimate26Sep 2, 2022SYSTEM\$29,866.0027Sep 16, 325SYSTEM\$29,866.0028Oct 3, 2022 <td></td> <td>4140</td> <td></td> <td>Material</td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td>\$29,866.00</td> <td>Estimate Item Adjustment (0050) due to user schirj1 overridding Payment</td>		4140		Material		21		SYSTEM	\$29,866.00	Estimate Item Adjustment (0050) due to user schirj1 overridding Payment																
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2022       202       202       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user schirj1 overridding Payment         27       Sep 16, 2022       SYSTEM       \$29,866.00       This adjustment offsets the original system-generated Material 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)         28       Oct 3, SYSTEM       (\$29,866.00)				2	20	20	2	2	20	26		SYSTEM	\$29,866.00	Estimate Item Adjustment (0018) due to user schirj1 overridding Payment												
2022       2022       Estimate Item Adjustment (0078) due to user schirj1 overridding Payment Estimate         27       Sep 16, 2022       SYSTEM       (\$29,866.00)         28       Oct 3, 2022       SYSTEM       \$29,866.00)         28       Oct 3, SYSTEM       (\$29,866.00)         28       Oct 3, SYSTEM       \$29,866.00)												26		SYSTEM	(\$29,866.00)											
202     202     202       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,     SYSTEM     (\$29,866.00)												2	2				27		SYSTEM	\$29,866.00	Estimate Item Adjustment (0078) due to user schirj1 overridding Payment					
2022     Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.       28     Oct 3,     SYSTEM     (\$29,866.00)			27	27		SYSTEM	(\$29,866.00)																			
						28		SYSTEM	\$29,866.00	Estimate Item Adjustment (0019) due to user schirj1 overridding Payment																
						28		SYSTEM	(\$29,866.00)																	



No NSecureSecureNo <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Number         Numer         Numer         Numer <td>J6S1718B</td> <td>4140</td> <td></td> <td>Material</td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>\$29,866.00</td> <td>Estimate Item Adjustment (0013) due to user schirj1 overridding Payment</td>	J6S1718B	4140		Material		29		SYSTEM	\$29,866.00	Estimate Item Adjustment (0013) due to user schirj1 overridding Payment												
						29		SYSTEM	(\$29,866.00)													
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$29,866.00</td><td>Estimate Item Adjustment (0020) due to user schirj1 overridding Payment</td></th<>						30		SYSTEM	\$29,866.00	Estimate Item Adjustment (0020) due to user schirj1 overridding Payment												
Nov 16, 2022         Set Test         G3208 000         Estimate Exception 31 on the current Payment Estimate.           1         Nov 16, Nov 16, VISTEM         G3208 000         VISTEM         G3208 000           1         Nov 16, VISTEM         G3208 000         VISTEM         G3208 000         VISTEM         G3208 000           1         Material - Total         50.00         VISTEM         G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VISTEM G3208 000         VI						30		SYSTEM	(\$29,866.00)													
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Identifier         Identifier         Identifier           ide         identifier         identifier         identifier         identifier           ide         identifier         identifier         identifier         identifier         identifier           ide         identifier         identifier         identifier         identifier         identifier           identifier         identifier         identifier         identifier						31		SYSTEM	(\$29,866.00)													
4440 - Total         50.00           1150         SEWER - RIGID         Material         18         May 2, March 2, SYSTEM         SYSTEM         SY,700.00         The adjustment collects the original system-generated Material Payment Edimate Exception 70 to the unerent system generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 50 to the unerent system-generated Material Payment Edimate Exception 30 to the unerent system-generated Material Payment Edimate Exception 30 to the unerent system-generated Material Payment Edimate Exception 30 to the unerent system-generated Material Payment Edimate Exception 30 to the unerent system-generated Material Payment Edimate Exception 30 to the unerent system-generated Material Payment Edimate Exception 30 to the unerent system-generated Material Payment Edimate Exception 30 to the unerent system-generated Material Payment Edimate Exception 30 to the unerent system-generated Material Payment Edimate Exception 30 to the unerent system-generated Material Payment Edimate Ex					- Total				\$0.00													
1150         SEVER - RGD         Maenial         18         May 2, 2022         SYSTEM         57.750.80         The adjustment officiate the original system-spectrated Material Payment Estimate Exception 70 on the current Payment Estimate.           18<				Material - Tot	al				\$0.00													
PIPE         S222         Setting is then Adjustment (DSI) due to use a curity 1 oworiding Payment Esting is then Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due to use acuty 1 oworiding Payment Esting is the Adjustment (DSI) due touse acuty 1 oworiding Payment Es		4140 -	Total						\$0.00													
1         2x22         VSTEM         57.76.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate           19         May 16         SYSTEM         (\$7.750.40)         This adjustment offsets the original system-generated Material Payment           20         Jun 2.         SYSTEM         (\$7.750.40)         This adjustment offsets the original system-generated Material Payment           20         Jun 2.         SYSTEM         (\$7.750.40)         This adjustment offsets the original system-generated Material Payment           20         Jun 2.         SYSTEM         (\$7.750.40)         This adjustment offsets the original system-generated Material Payment           20         Jun 2.         SYSTEM         (\$7.750.40)         This adjustment offsets the original system-generated Material Payment           21         Jun 1.         SYSTEM         (\$2.800.00)         This adjustment offsets the original system-generated Material Payment           22         Jul 1.         SYSTEM         (\$2.800.00)         This adjustment offsets the original system-generated Material Payment           23         Jul 1.         SYSTEM         (\$2.800.00)         This adjustment offsets the original system-generated Material Payment           24         Jul 1.         SYSTEM         (\$2.800.00) <t< td=""><td></td><td>4150</td><td></td><td>Material</td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$7,750.60</td><td>Estimate Item Adjustment (0016) due to user schirj1 overridding Payment</td></t<>		4150		Material		18		SYSTEM	\$7,750.60	Estimate Item Adjustment (0016) due to user schirj1 overridding Payment												
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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, SYSTEM       \$32,890.00       This adjustment offsets the original system-generated Material Payment Estimate.         27       Sep 16, SYSTEM       \$32,890.00       This adjustment (0079) due to user schirj1 overridding Payment Estimate.         27       Sep 16, SYSTEM       \$32,890.00       This adjustment offsets the original system-generated Material Payment Estimate.				:						2	25			25	Aug 16,	SYSTEM	\$32,890.00	Estimate Item Adjustment (0068) due to user schirj1 overridding Payment				
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         27       Sep 16, SYSTEM       \$32,890.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.         27       Sep 16, SYSTEM       (\$32,890.00)																	25		SYSTEM	(\$32,890.00)		
26       Sep 2, 2022       SYSTEM       (\$32,890.00)         27       Sep 16, 2022       SYSTEM       \$32,890.00         27       Sep 16, SYSTEM       \$32,890.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.         27       Sep 16, SYSTEM       (\$32,890.00)																		26	26	2	2	2
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, SYSTEM       (\$32,890.00)						26		SYSTEM	(\$32,890.00)													
						27	Sep 16,	SYSTEM	\$32,890.00	Estimate Item Adjustment (0079) due to user schirj1 overridding Payment												
						27		SYSTEM	(\$32,890.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S1718B	4150	SEWER - RIGID PIPE	Material		28	Oct 3, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					28	Oct 3, 2022	SYSTEM	(\$32,890.00)													
					29	Oct 17, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schirj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					29	Oct 17, 2022	SYSTEM	(\$32,890.00)													
					30	Nov 2, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					30	Nov 2, 2022	SYSTEM	(\$32,890.00)													
					31	Nov 16, 2022	SYSTEM	\$32,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					31	Nov 16, 2022	SYSTEM	(\$32,890.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	4150 -	Total						\$0.00													
	4180	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$2,094.39)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					30	Nov 2, 2022	SYSTEM	(\$2,094.40)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction	- Total				(\$4,188.79)													
			Construction Construction Stockpile STMI	Stockpile - 1	otal			(\$4,188.79)													
					21	Jun 16, 2022	SYSTEM	\$4,188.79	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$4,188.79													
			Construction	tion Stockpile S	「MI - 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)													
							2										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)										
										:		2	29	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)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
10017100	4400			Туре				(0.10, 100, 00)																						
J6S1718B	4180	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	(\$16,480.00)																						
		INLETS			31	Nov 16, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					31	Nov 16, 2022	SYSTEM	(\$16,480.00)																						
					32	Dec 2, 2022	SYSTEM	\$16,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schirj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
					32	Dec 2, 2022	SYSTEM	(\$16,480.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	4180 ·	- Total						\$0.00																						
	4200	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																					
					30	Nov 2, 2022	SYSTEM	(\$3,447.00)																						
					31	Nov 16, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schirj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
					31	Nov 16, 2022	SYSTEM	(\$3,447.00)																						
					32	Dec 2, 2022	SYSTEM	\$3,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					32	Dec 2, 2022	SYSTEM	(\$3,447.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	4200 ·	- Total						\$0.00																						
	4220	MISC. MANHOLES AND DROP INLETS	Construction Stockpile		24	Aug 2, 2022	SYSTEM	(\$13,675.84)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			Construction	- Total n Stockpile - Total				(\$13,675.84)																						
			Construction	1 Stockpile -	21	Jun 16,	SYSTEM	(\$13,675.84) \$13,675.84	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			Stockpile		21	2022	OTOTEM	φ10,010.04																						
				- Total				\$13,675.84																						
				n 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)	Estimate Exception 42 on the current Payment Estimate.																					
					25 26		SYSTEM SYSTEM	(\$46,106.00) \$46,106.00	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
						2022 Sep 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment																					
					26	2022 Sep 2, 2022 Sep 2,	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment																					
					26 26	2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment																					
					26 26 27	2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$46,106.00 (\$46,106.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user schirj1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S1718B	4220	MISC. MANHOLES	Material			2022					
		AND DROP INLETS			29	Oct 17, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schirj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					29	Oct 17, 2022	SYSTEM	(\$46,106.00)			
					30	Nov 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$46,106.00)			
					31	Nov 16, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$46,106.00)			
					32	Dec 2, 2022	SYSTEM	\$46,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schirj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$46,106.00)			
				- Total				\$0.00			
			Material - Tot					\$0.00			
	4220 -	Total						\$0.00			
	4250	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$12,749.00)			
					31	Nov 16, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schirj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
								31	Nov 16, 2022	SYSTEM	(\$12,749.00)
					32	Dec 2, 2022	SYSTEM	\$12,749.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schirj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$12,749.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	4250 -	Total						\$0.00			
	4260	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schirj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$10,070.00)			
					31	Nov 16, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schirj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					31	Nov 16, 2022	SYSTEM	(\$10,070.00)			
					32	Dec 2, 2022	SYSTEM	\$10,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schirj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					32	Dec 2, 2022	SYSTEM	(\$10,070.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	4260 -	Total						\$0.00			
	4270	MISC. MANHOLES AND DROP INLETS	Material		30	Nov 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schirj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
					30	Nov 2, 2022	SYSTEM	(\$4,689.00)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Project	Line	Description	Adjustment Type	Other Adjustment	Number	Date	By	Amount	Remaiks	
J6S1718B	4270	MISC. MANHOLES AND DROP	Material	Туре	31	Nov 16,	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment	
		INLETS			- 24	2022	OVOTEM	(\$4,689.00)	Estimate Item Adjustment (0022) due to user schirj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					31	Nov 16, 2022	SYSTEM	(, , , , , , , , , , , , , , , , , , ,		
					32	Dec 2, 2022	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schirj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					32	Dec 2, 2022	SYSTEM	(\$4,689.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	4270 -	Total						\$0.00		
J6S1718B	- Total							\$57,705.41		
J6S1718C	4460	MISC. FENCING	Construction Stockpile STMI		33	Dec 16, 2022	SYSTEM	\$14,128.21	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$14,128.21		
			Construction	Stockpile S	TMI - Tota			\$14,128.21		
	4460 -	Total						\$14,128.21		
	4620	DRILLED SHAFTS (2 FT. 6 IN. DIA.)	Material		39	Mar 16, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schirj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					39	Mar 16, 2023	SYSTEM	(\$2,200.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	4620 -	Total						\$0.00		
	4630	CLASS B-2 CONCRETE	Material		39	Mar 16, 2023	SYSTEM	\$1,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schirj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					39	Mar 16, 2023	SYSTEM	(\$1,190.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	4630 -	Total						\$0.00		
	4640	REINFORCING STEEL	Material		39	Mar 16, 2023	SYSTEM	\$2,250.00	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.	
					39	Mar 16, 2023	SYSTEM	(\$2,250.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	4640 -	Total						\$0.00		
	4650	MECHANICALLY STABILIZED EARTH WALL SYS	Material		36	Feb 2, 2023	SYSTEM	\$40,059.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					36	Feb 2, 2023	SYSTEM	(\$40,059.00)		
					37	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)		
					39	Mar 16, 2023	SYSTEM	\$62,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schirj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					39	Mar 16, 2023	SYSTEM	(\$62,865.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S1718C	4650	MECHANICALLY STABILIZED	Material	- Total				\$0.00																
		EARTH WALL SYS	Material - Total					\$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)																
					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)																



<ul> <li>Martin Control Inc.</li> <li>Martin Control Inc.&lt;</li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Problem in the second state of the second s	J6S1718C	4810	1 IN., 2	Material		28		SYSTEM	\$11,793.60	Estimate Item Adjustment (0048) due to user schirj1 overridding Payment
Image: stand in the						28		SYSTEM	(\$11,793.60)	
Image: state in the state in thest in the state in thest in the state in the state in						29	Oct 17,	SYSTEM	\$11,793.60	Estimate Item Adjustment (0043) due to user schirj1 overridding Payment
Image: state in the						29		SYSTEM	(\$11,793.60)	
K10         V						30	Nov 2,	SYSTEM	\$11,793.60	Estimate Item Adjustment (0081) due to user schirj1 overridding Payment
410         No. Y6, 202, 202, 202, 202, 202, 202, 202, 20						30		SYSTEM	(\$11,793.60)	
410         Nov. 6, 22         SVSTEM         (\$11,703.60)         Ibit adjustment officient the original system-operated Material Payment, Estimate Exception 36 on the current Payment, Estimate Estimate Exception 38 on the current Payment, Estimate Estimate Exception 38 on the current Payment, Estimate Estimate Exception 38 on the current Payment, Estimate Exception 38 on the current Payment, Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 40 uses File 40 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Estimate Item Adjustment generated Stockpile Transaction Estinde Item Adjustment generated Stockpile Transaction Esti						31	Nov 16,	SYSTEM	\$11,793.60	Estimate Item Adjustment (0038) due to user schirj1 overridding Payment
Image: state in the state inter state in the state inter states intere states interest states interest interest states int						31		SYSTEM	(\$11,793.60)	
Image: state in the image: state i						32	Dec 2,	SYSTEM	\$11,793.60	Estimate Item Adjustment (0030) due to user schirj1 overridding Payment
Image: stand in the s						32		SYSTEM	(\$11,793.60)	
ds10 - Total         UnitsC. HIGHWAY LIGHTWAY         Construction Stockpile         10         May 10, 2022         SYSTEM         (652.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           4830         MISC. HIGHWAY LIGHTWAY         Construction         21         dun 16, 2022         SYSTEM         (652.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           21         dun 16, 2022         SYSTEM         (831,295.68)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Total         V         (335,870.56)         Construction           Stockpile         Total         SYSTEM         (831,295.68)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         2022         SYSTEM         S814,395.09         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         2022         SYSTEM         S814,980.09         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Stockpile STM         Total         SYSTEM         S78.200         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         STM         18         May 16, SYSTEM         S78.397.80         Payment Estimate Item Adjustment (000) due to user s					- Total		LULL		\$0.00	
4830         MISC. HIGHWAY LUGHTING         Construction Stockpile         19         May 16, 2022         SYSTEM         (\$52.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           4830         MISC. HIGHWAY LUGHTING         Construction Stockpile         - Total         (\$4,522.88)         Payment Estimate Item Adjustment generated Stockpile Transaction           4830         MISC. HIGHWAY LUGHTING         Construction Stockpile         - Total         (\$31,256.80)         Payment Estimate Item Adjustment generated Stockpile Transaction           500xpile         - Total         (\$31,270.60)         - Construction Stockpile         Stockpile         Stockpile         Stockpile         Stockpile         Transaction           500xpile         - Total         23         Jul 18, 2022         SYSTEM         \$\$14,36.90         Payment Estimate Item Adjustment generated Stockpile Transaction           500xpile         - Total         - Total         514,758.20         Payment Estimate Item Adjustment generated Stockpile Transaction           500xpile         - Total         2022         SYSTEM         \$\$20.00         Payment Estimate Item Adjustment generated Stockpile Transaction           500xpile         - Total         10         May 2, 2022         SYSTEM         \$\$14,758.20         Payment Estimate Item Adjustment (0.000 ////////////////////////////////				Material - Total						
$\begin{tabular}{ c c c c c } \begin{tabular}{ c c c c c c } \line  c c c c c c c c c c c c c c c c c c c$				Construction		10	May 40	OVOTEM		Descure to Federate Many Adjustment and each d Ote doubt. The second disc
		4030		Stockpile			2022		. ,	
$ \left  \begin{array}{c c c c } \hline \  \  \  \  \  \  \  \  \  \  \  \  \$							2022			Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Stockpile         Total         (\$35,370.65)           Stockpile         23         Jul 18, 2022         SYSTEM         \$63,321.30         Payment Estimate Item Adjustment generated Stockpile Transaction           STMA         2022         30         Nvv 2, 2022         SYSTEM         \$81,436.30         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         St44,788.20         St44,788.20           Construction         Stockpile         SYSTEM         \$76,897.80         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         18         May 16, 2022         SYSTEM         \$76,397.80         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         10         May 16, 2022         SYSTEM         \$76,397.80         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction         Stockpile         STM - Total         S76,498.80         Stockpile           Construction         Stockpile STM - Total         SYSTEM         \$11,589.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustement (0069) due to user schifi overridding Payment Estimate Item Adjustment (0029) due to user schifi overridding Payment Estimate Item Adjustment (0029) due to user schifi overridding Payment Estimate Item Adjustment (0029) due to user schifi over						25		SYSTEM	(\$31,295.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA         23         Jul 18, 2022         SYSTEM         \$63,321.30         Payment Estimate Item Adjustment generated Stockpile Transaction           STMA									(\$35,870.56)	
Stockpile STMA $\begin{bmatrix} 2 & 222 \\ 30 \\ Nr & 2, 222 \\ 30 \\ Nr & 2, 222 \\ 2022 \\ 30 \\ 2022 \\ 202 \\ $				Construction Stockpile STMA	Stockpile - T					
Image: Nove and set of the						23		SYSTEM	\$63,321.30	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction         Stockpile         Total         SYSTEM         \$S52.00         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         SYSTEM         \$S78.30         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         SYSTEM         \$S78.493.80         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         - Total         SYSTEM         \$S14,759.20         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         - Total         SYSTEM         \$T8,397.80         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         - Total         SYSTEM         \$T15.80.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schift overridding Payment Estimate           21         Jun 16, 2022         SYSTEM         \$11,589.00         This adjustment offsets the original system-generated Material Payment Estimate           22         Jul 1, 2022         SYSTEM         \$11,589.00         This adjustment offsets the original system-generated Material Payment Estimate           23         Jul 18, 2022         SYSTEM         \$11,589.00         This adjustment offsets the original system-generated Material Payment Estimate           24         Aug 2, SYSTEM <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>\$81,436.90</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						30		SYSTEM	\$81,436.90	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI     18 18 2022     May 2, 2022     SYSTEM     \$\$52.00     Payment Estimate Item Adjustment generated Stockpile Transaction       9     May 16, 2022     SYSTEM     \$78,397.80     Payment Estimate Item Adjustment generated Stockpile Transaction       • Total     * Total       • S78,449.80       Constructor Stockpile Transaction       • Material       Material     21     Jun 16, 2022     SYSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schift) overridding Payment Estimate Exception 42 on the current Payment Estimate.       21     Jun 16, 2022     SYSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.       22     Jul 1, 2022     SYSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.       23     Jul 18, 2022     SYSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.       23     Jul 18, 2022     SYSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.       24     Aug 2,     SYSTEM     \$11,589.00     This ad					- Total				\$144,758.20	
Stockpile       Stockpile       2022       Image: Stockpile       SYSTEM       SYSTEM       S78,397.80       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       SYSTEM       S78,499.80         Construction Stockpile STMI - Total       SYSTEM       SYSTEM       S11,589.00       This adjustment offsets the original system-generated Material Payment         Material       Jun 16,       SYSTEM       SYSTEM       S11,589.00       This adjustment offsets the original system-generated Material Payment         21       Jun 16,       SYSTEM       SYSTEM       S11,589.00       This adjustment offsets the original system-generated Material Payment         22       Jul 12,       SYSTEM       SYSTEM       S11,589.00       This adjustment offsets the original system-generated Material Payment         22       Jul 12,       SYSTEM       S11,589.00       This adjustment offsets the original system-generated Material Payment         22       Jul 12,       SYSTEM       SYSTEM       S11,589.00       This adjustment offsets the original system-generated Material Payment         23       Jul 2022       SYSTEM       S11,589.00       This adjustment offsets the original system-generated Material Payment         24       Aug 2,       SYSTEM       S11,589.00       This adjustment offsets the original system-generated Mat				Construction Stockpile	i Stockpile STMA - Total				\$144,758.20	
19     May 16, 2022     SYSTEM     \$78,397.80     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total       S78,449.80       Construction Stockpile STMI - Total     \$78,449.80       Material     21     Jun 16, 2022     \$YSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.       21     Jun 16, 2022     \$YSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.       22     Jul 1, 2022     \$YSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.       23     Jul 18, 2022     \$YSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.       23     Jul 18, 2022     \$YSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.       24     Aug 2,     \$YSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment					tockpile	18		SYSTEM	\$52.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total       \$78,449.80         Material       21       Jun 16, 2022       SYSTEM       \$11,589.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.         21       Jun 16, 2022       SYSTEM       \$11,589.00       This adjustment offsets the original system-generated Material Payment Estimate.         22       Jul 1, 2022       SYSTEM       \$11,589.00       This adjustment offsets the original system-generated Material Payment Estimate.         22       Jul 1, 2022       SYSTEM       \$11,589.00       This adjustment offsets the original system-generated Material Payment Estimate.         22       Jul 1, 2022       SYSTEM       \$11,589.00       Estimate Item Adjustment (0029) due to user stepr1 overridding Payment Estimate.         23       Jul 18, 2022       SYSTEM       \$11,589.00       This adjustment offsets the original system-generated Material Payment Estimate.         23       Jul 18, 2022       SYSTEM       \$11,589.00       This adjustment (0079) due to user schirj1 overridding Payment Estimate.         24       Aug 2, SYSTEM       \$11,589.00       This adjustment offsets the original system-generated Material Payment.						19		SYSTEM	\$78,397.80	Payment Estimate Item Adjustment generated Stockpile Transaction
Material21Jun 16, 2022SYSTEM\$11,589.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user schirj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.21Jun 16, 2022SYSTEM(\$11,589.00)22Jul 1, 2022SYSTEM\$11,589.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.22Jul 1, 2022SYSTEM(\$11,589.00)23Jul 18, 2022SYSTEM\$11,589.0024Aug 2, 2022SYSTEM\$11,589.0024Aug 2, 2022SYSTEM\$11,589.0024Aug 2, 2022SYSTEM\$11,589.0024Aug 2, 2022SYSTEM\$11,589.0024Aug 2, 2022SYSTEM\$11,589.0024Aug 2, 2022SYSTEM\$11,589.00					- Total				\$78,449.80	
Image: Constraint of the current Payment Estimate20221Jun 16, 202222Jul 1, 202222Jul 1, 202222Jul 1, 202222Jul 1, 202222Jul 1, 202222Jul 1, 202222Jul 1, 202223Jul 18, 202224Aug 2, 202224Aug 2, 202224Aug 2, 202224Aug 2, 202224Aug 2, 202224SYSTEM 2011,589.0025System- offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.23Jul 18, 202224Aug 2, 202224System 				Construction	Stockpile S	TMI - Total			\$78,449.80	
2022202220222022202222Jul 1, 20222022\$YSTEM\$11,589.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user steppr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.22Jul 1, 2022\$YSTEM\$(\$11,589.00)23Jul 18, 2022\$YSTEM\$11,589.0023Jul 18, 2022\$YSTEM\$(\$11,589.00)24Aug 2, SYSTEM\$YSTEM\$(\$11,589.00)				Material		21		SYSTEM	\$11,589.00	Estimate Item Adjustment (0069) due to user schirj1 overridding Payment
Image: Second						21		SYSTEM	(\$11,589.00)	
2022       2022       2022       2022         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, SYSTEM       \$11,589.00       This adjustment offsets the original system-generated Material Payment						22		SYSTEM	\$11,589.00	Estimate Item Adjustment (0029) due to user steppr1 overridding Payment
2022     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, SYSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment						22		SYSTEM	(\$11,589.00)	
2022     24     Aug 2,     SYSTEM     \$11,589.00     This adjustment offsets the original system-generated Material Payment						23		SYSTEM	\$11,589.00	Estimate Item Adjustment (0079) due to user schirj1 overridding Payment
						23		SYSTEM	(\$11,589.00)	
2022 Estimate Item Adjustment (0039) due to user steppr1 overridding Payment						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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S1718C	4830	MISC. HIGHWAY LIGHTING	Material						Estimate Exception 47 on the current Payment Estimate.			
			Material - Tot		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
					30	Nov 2, 2022	SYSTEM	(\$88,849.00)				
				- Total				\$0.00				
				al				\$0.00				
	4830 -	Total						\$187,337.44				
J6S1718C -	- Total							\$201,465.65				
Overall - To	Overall - Total											